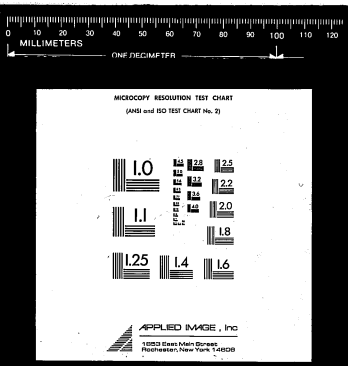


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# Thomas A. Edison Papers

*A SELECTIVE MICROFILM EDITION*

*PART III*
*(1887–1898)*


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**Journal #7**

This journal covers the period March 1892-April 1895. The daily account entries provide detailed information about income and expenditures for the West Orange and Ft. Myers laboratories, Glenmont, and various Edison business operations. The book contains 353 numbered pages. The spine is stamped "Journal No. 7. Laboratory of T. A. Edison Orange, N.J." It is labeled "9" and "March 31, 1892 to April 30, 1895."

This book has been filmed at a reduction ratio of 16:1.

Orange N.J. March 1892

| | | |

Orange N. J. March 1892

| | | | |
|---|---|---|---|
| 103 | Accts Payable. | | |
| 35 | Bachus Lumber Co. E. P. | $ 12.48 | |
| 136 | Berge. J and L. | 3.84 | |
| 288 | Burton and Conover | 9.17 | |
| 91 | Baldwin. B. W. | 1.75 | |
| 12 | Brown. S. G. | 58.25 | |
| 346 | Brown and Sharpe Mfg. Co. | 7.34 | |
| 400 | Barton Condit and Munie | 1.67 | |
| 204 | Columbia Rubber Works Co. | 3.00 | |
| 435 | Corning Glass Works | 15.50 | |
| 288 | Cox and Co. James A. | 1.32 | |
| 342 | Delaware Lack. and Western R. R. Co. | 7.32 | |
| 310 | Davis J and J | 6.65 | |
| 104 | Eastman Co. The | 17.40 | |
| 329 | Electrical World. The | 3.00 | |
| 295 | Electric Club. The | 30.00 | |
| 4 | Eaton and Lewis | 233.47 | |
| 59 | Edison General Elec Co European Agency | 219.15 | |
| 326 | " " " " Schenectady Works | 10.01 | |
| 306 | Eimer and Amend | 30.97 | |
| 174 | Fraser and Co | 2.56 | |
| 247 | Gould and Eberhardt | 4.00 | |
| 441 | Gurley. W and L. E. | 9.00 | |
| 92 | Gray and Murray | 10.00 | |
| 221 | Grafflum. Chas. | 4.20 | |
| 202 | Gray and Warmum | 4.23 | |
| 322 | Howarth Bros | 109.27 | |
| 295 | Ionhauser. E. | 4.00 | |
| 427 | International News Co. | 4.61 | |
| 364 | Johns Mfg Co. H. W. | 9.25 | |
| 227 | Kocher. Chas. | 27.34 | |
| 107 | Keuffel and Esser Co. | .30 | |
| 6 | Lagrue. W. L | 125.00 | |
| 8 | Lehn and Fink | 7.48 | |
| 426 | Merck and Co. | 2.10 | |
| 122 | McNab and Harlin Mfg Co. | .10 | |
| 295 | Mosher. Robinson and Blackhart | 3.92 | |
| 117 | New Process Twist Drill Co. | 1.44 | |
| 407 | Open Club. The | 10.00 | |
| 298 | National Press Intelligence Co. | 35.10 | |
| x | Carried Forward | $ 1045.43 | |



Orange N. J. March 1892

| | | | | |
|---|---|---|---|---|
| x | Bro't Forward. | $ 1045.43 | | |
| 243 | N. J. Free Fishing | .50 | | |
| 166 | Orange Gas Light Co. | 17.05 | | |
| 281 | Pratt and Letchworth | 5.50 | | |
| 239 | Penman. Jas. Arch. | .75 | | |
| 435 | Seville and Adams Co. | 2.02 | | |
| 408 | Snyder. E. L. | 2.80 | | |
| 280 | Stearns and Peale | 1.68 | | |
| 294 | Sickels Swett and Lyons | .74 | | |
| 303 | Swain and Jones | 60.26 | | |
| 324 | Sayre and Co. Wm. | 1.13 | | |
| 101 | Thomas Leech Co. Seth | 60.00 | | |
| 161 | United States Express Co. | 6.80 | | |
| 153 | Weeks Range and Co. | 7.35 | | |
| 369 | Watchung A. R. | 1.09 | | |
| 441 | Whitall Tatum and Co. | 1.13 | | |
| 115 | Williams and Peters | 288.07 | | |
| 369 | Wallace and Sons | 62.38 | | |
| 160 | Western Union Tele Co. | 15.03 | | 1 5 8 2 3 1 |
| 85 | Accts Receivable | | | |
| 224 | Castelnie. A. D. | $ 75.53 | | |
| 67 | Edison Phonograph Works | 257.68 | | |
| 224 | Harper. Chas. H. | 97.00 | | |
| 134 | Lehman. Theo | 105.98 | | 5 3 8 1 9 |
| 71 | General Expense | | | 2 9 6 8 |
| | 31 | | | 2 1 5 0 1 8 |
| x | Sundries To Sundries | | | |
| 76 | Labor and Material | | | |
| 425 | Measuring Instrument to determine the shape of Waves of Alternating Current | $ 71.86 | | |
| 336 | Illustration of Arc and Series System | 126.42 | | |
| 424 | Otheric Gas Co | 354.90 | | |
| 97 | Sundries for Marion N. J. | 893.88 | | |
| 422 | Circuit Breaker for Clock Lighting | 126.39 | | |
| 18 | N. J. and Penn. Concrete Works | 388.56 | | |
| 416 | Making 10 Mercury Meters | 361.84 | | |
| 415 | Model Transformer and Coil | 212.40 | | |
| 14 | Electrolyte Co | 307.28 | | |
| 422 | Two 500 Volt Motors | 285.16 | | |
| 423 | Choking Magnet for Arc Lamp | 28.33 | | |
| 338 | Building one 15 H. P. Motor | 728.01 | | |
| x | Carried Forward | $ 3365.03 | | |

Orange N.J. March 1892

| | | | | |
|---|---|---|---|---|
| x | Bro't Forward | $ 3365.03 | | |
| 418 | Determination of Conductors | 281.78 | | |
| 425 | Testing Small Motors | 49.94 | | |
| 424 | Cash Work Iron Co. | 17.82 | | |
| 7 | Insulation Co. | 19.41 | | |
| 411 | Analysis of Ores N.J. and Penn. Concentr. Works | 32.03 | | |
| 14 | Ore Milling Co | 160.41 | | |
| 334 | Feeder Patent Co. | 22.48 | | |
| 16 | Lamp Co. | 787.24 | | |
| 420 | Prospecting at Cranbury N. J. | 12.50 | | |
| 55 | Inf. of Duplicates | 20.40 | | |
| 417 | Two Composite Ran Motors 1/4 H.P. | 14.13 | | |
| 422 | Making 4 Boxes for E. O. Poles | 49.26 | | |
| 423 | Model Analytic Machine | 66.37 | | |
| 395 | Prospecting Instruments for Iron Ore | .45 | | |
| 407 | Work on Autographic Machine | 94.50 | | |
| 423 | Analysis of Ores from Cranbury | 5.61 | | |
| 421 | Arc Transformer 10000 Volts | 23.90 | | |
| 334 | Mr Insulite Stone Circuit | 1.04 | | |
| 413 | Winding Motor for Lalande Battery | 30.91 | | |
| 65 | New Motor Test | 121.49 | | |
| 339 | Three Models Feeder Free System | 190.18 | | |
| 425 | Rotating Thermo. | 30.57 | | |
| 426 | Model Flying Machine | 74.31 | | |
| 335 | Bucking Concentrates | 253.80 | | |
| 337 | New Model Arc Motor. Shiffable Field | 11.55 | | |
| 424 | Work on Alternating Machine | 18.60 | | |
| 331 | Alternating Transformer Westinghouse Pattern | 1.96 | | |
| 403 | Screening Device for Concentrating Mills | 15.53 | | |
| 417 | Model Alternating Current Ran Motor | 3.71 | | |
| 339 | System of Distributing Electricity | 33.40 | | |
| 426 | Moving Lamp Mill to Ogden N.J. | 1.14 | 5783.48 | |
| 15 | Accts Receivable | | | |
| 67 | Edison Phonograph Works | $ 6.12 | | |
| 38 | Mrs T. A. Edison | 6.18 | | |
| 49 | Edison Inf. Co | 21.18 | 3378 | |
| 103 | Accts Payable | | | |
| 279 | Peter Solomon | $ 20.10 | | |
| 279 | T. Dufflew | 4.41 | 2451 | |
| 71 | General Expense | | 1160.53 | |
| x | Carried Forward | | 7002.30 | |



Orange N.J. March 1892

| | | | | | |
|---|---|---|---|---|---|
| x | Bro't Forward | | 7002.30 | | |
| 71 | General Expense (Taxes) | | 125.00 | | |
| 71 | " " (Insurance) | | 107.00 | | |
| 71 | " " (Depreciation) | | 436.41 | | |
| x | | | 7670.71 | | |
| 107 | Cap Roll A/c | | | 4566.95 | |
| 91 | Stock A/c | | | 219.87 | |
| 71 | General Expense (50% Advance) | | | 557.30 | |
| 71 | " " | | | 1658.18 | |
| 261 | Taxes A/c | | | 125.00 | |
| 261 | Insurance A/c | | | 107.00 | |
| 263 | Depreciation | | | 436.41 | |
| x | | | | 7670.71 | |
| | 31 | | | | |
| 86 | Accts Receivable | | | | |
| 45 | Edison General Electric Co/ | | 4133.30 | | |
| 96 | To Labor and Material | | | 4133.30 | |
| 413 | Winding Motor for Lalande Battery | $ 30.91 | | | |
| 425 | Instrument to measure wave of Alternating Current | 71.06 | | | |
| 425 | Testing Small Motors | 49.94 | | | |
| 424 | Work on Alternating Machine | 18.60 | | | |
| 424 | Cash Work Iron Co | 17.82 | | | |
| 422 | Two 500 Volt Motors | 295.43 | | | |
| 421 | Winding oven to remove Arch on Stock Arc Interference | .90 | | | |
| 421 | Arc Transformer 10000 Volts | 39.11 | | | |
| 418 | Determination of Conductors | 255.22 | | | |
| 417 | Two Composite Motors 1/4 H.P. | 14.13 | | | |
| 417 | Model Alternating Current Ran Motor. | 3.71 | | | |
| 339 | Three Models for Feeder Free System | 191.39 | | | |
| 416 | Making 10 Mercury Meters | 427.30 | | | |
| 415 | Model Transformer and Poles | 213.40 | | | |
| 338 | Building one 15 H.P. Motor. | 742.69 | | | |
| 339 | System of Distributing Electricity | 36.61 | | | |
| 336 | Illustrations of Arc and Incandescent System | 130.98 | | | |
| 77 | Gundrum for Marion N.J. | 370.54 | | | |
| 16 | Lamp Photomeph | 795.29 | | | |
| 65 | New Motor Test | 121.49 | | | |
| 7 | Insulation Co. | 19.41 | | | |
| 334 | Feeder Patent Co | 56.61 | | | |
| 331 | Alternating Transformer Westinghouse Pattern | 1.96 | | | |
| x | Experimental A/c for March 1892 as per statement | | | | |
| x | on folio 212 Invoice Book #10 | | | | |

Orange N. J. March 1892

31

| | | | |
|---|---|---|---|
| 56 | Accts Receivable | | 1377.76 |
| 42 | Edison General Electric Co | | |
| 171 | To Edison General Electric Co's Allowance | | 1377.76 |
| x | 1/4 Allowance due Mr Edison on March 1892 | | |
| x | Experimental Bills as per invoice on folio 211 Invoice Book #10 | | |

31

| | | | |
|---|---|---|---|
| 56 | Accts Receivable | | |
| 134 | North American Co | | 39.88 |
| 96 | To Labor and Material | | |
| 1123 | Blowing Magnet for Car Gear | $ 28.33 | 39.88 |
| 337 | New Model Car Motor with Shifting Field | 11.55 | |
| x | Experimental a/cs for March 1892 as per | | |
| x | Statements on folio 211 Invoice Book #10 | | |

31

| | | | |
|---|---|---|---|
| 56 | Accts Receivable | | |
| 49 | Edison Info Co | | 139.57 |
| 96 | To Labor and Material | | |
| 422 | Circuit Breakers for Church Lighting | | 139.57 |
| x | Sundries as per invoice on folio 215 Invoice Book #10 | | |

31

| | | | |
|---|---|---|---|
| 56 | Accts Receivable | | |
| 67 | Edison Phonograph Works | | 49.26 |
| 96 | To Labor and Material | | |
| 422 | Making Four Boxes | | 49.26 |
| x | Sundries as per invoice on folio 216 Invoice Book #10 | | |

31

| | | | |
|---|---|---|---|
| 56 | Accts Receivable | | |
| 31 | Edison Ore Milling Co. Ltd. | | 4855.41 |
| 96 | To Labor and Material | | |
| 14 | Ore Milling Co | $ 451.90 | 4855.54 |
| 1103 | Screening device for Concentrating Mills | 15.53 | |
| 1123 | Analysis of Ores from Oranburg N. C. | 5.61 | |
| 1120 | Prospecting at Oranburg N. C. | 12.50 | |
| x | Experimental a/cs for March 1892 as per invoice | | |
| x | on folio 220 Invoice Book # 10. | | |



Orange N. J. March 1892

31

| | | | |
|---|---|---|---|
| 56 | Accts Receivable | | 1119.69 |
| 39 | N. J. and Penna Concentrating Works | | |
| 96 | To Labor and Material | | 1119.69 |
| 421 | Searching Ore Milling Patents | $ 13.30 | |
| 423 | Model Analytic Machine | 68.37 | |
| 411 | Analysis of Ores | 32.03 | |
| 338 | Bricking Concentrates | 255.73 | |
| 295 | Prospecting Instruments for Iron Ore | .45 | |
| 18 | N. J. and Penna Concent Works | 749.81 | |
| x | Experimental a/cs for March 1892 as per | | |
| x | Statements on folio 231 Invoice Book # 10 | | |

Orange N. J. April 1892

| | | | |
|---|---|---|---|
| | 1 | | |
| 86 | Accts Receivable | | |
| 113 | Edison General Electric Cy | 15000 | |
| 36 | To Mrs. A. Edison | | 15000 |
| | For 7 Items of Mr Edison's time to Menlo Park on Acknmt Sub ab 20.00 as per invoice on folio 110 Invoice Book # 10. | | |
| | 11 | | |
| 105 | Sundry Investments | | |
| 11 | N. J. and Penna Consolidating Works Stock | 61100.00 | |
| 86 | To Accts Receivable | | |
| 25 | Samuel Insull | | 61100.00 |
| | For 1197 Shares Stock exchanged as per invoice on folio 113 Invoice Book # 10. | | |
| | 11 | | |
| 86 | Accts Receivable | | |
| 25 | Samuel Insull | 61100.00 | |
| 105 | To Sundry Investments | | |
| 35 | Edison General Elec Cy Stock. | | 61100.00 |
| | For 611 Shares of E. G. E. Cy Stock exchanged as per invoice on folio 113 Invoice Book # 10 | | |
| | 11 | | |
| 105 | Sundry Investments | | |
| 35 | Edison General Elec Cy Stock | 1060.12 | |
| 86 | To Accts Receivable | | |
| 25 | Samuel Insull | | 1060.12 |
| | For 11 Shares of Stock at 96¾ as per invoice on folio 111 Invoice Book # 10 | | |
| | 15 | | |
| 103 | Accts Payable | | |
| 305 | A. B. Dick Cy | 12.00 | |
| 86 | To Accts Receivable | | |
| 202 | A. B. Dick Cy | | 12.00 |
| | Transfer. | | |
| | 15 | | |
| 262 | Mimeograph Royalty | 3938.4 | |
| 103 | To Accts Payable | | |
| 301 | Robt Lilliland 2½ of 972.44 Quarter ending 3/31/92 | | 29.19 |
| 86 | Accts Receivable | | |
| 25 | Samuel Insull 15% of 680.71 | | 102.11 |



Orange N. J. April 1892

| | | | |
|---|---|---|---|
| | 11 | | |
| 105 | Sundry Investments | | |
| 11 | N. J. and Penna Consol. Works Stock | 7600.00 | |
| 86 | To Accts Receivable | | |
| 59 | N. J. and Penna Consolidating Works | | 7600.00 |
| | For 76 Shares of Stock as follows:- | | |
| | Certificate No 5112- 59 Shares | | |
| | " " 5113- 11 " | | |
| | " " 5114- 5 " | | |
| | " " 545- 1 " Total 76 Shares at 100. | | |
| | 16 | | |
| 16 | Bills Payable | 50000.00 | |
| 86 | To Accts Receivable | | |
| 136 | Voorhisoffer and Cy | | 50000.00 |
| | For payment of note due the Equitable Life Assurance Cy due this day. as per invoice on folio 169 Invoice Book # 10. | | |
| | 16 | | |
| 86 | Accts Receivable | | |
| 136 | Voorhisoffer and Cy | 50000.00 | |
| 16 | To Bills Payable | | 50000.00 |
| | For a six months note at 11% Interest dated April 16th 1892 due Oct 16- 1892 and put up as Collateral for same 50000. N. J. Central & Hudson R. R. 1st Mtge 7% Bonds. | | |
| | 16 | | |
| 168 | Interest A/c | 1250.00 | |
| 103 | To Accts Payable | | |
| 277 | Equitable Life Assurance Cy | | 1250.00 |
| | Interest due on $50000. note this day for six months at 5% as per invoice on folio 180 Invoice Book # 10 | | |
| | 16 | | |
| 168 | Interest A/c | 62.50 | |
| 103 | Accts Payable | | |
| 277 | Equitable Life Assurance Cy | 1250.00 | |
| 86 | To Accts Receivable | | |
| 136 | Voorhisoffer and Cy | | 1312.50 |
| | For Commission placing loan of $50000 62.50 | | |
| | " Payment to Equitable Life Assurance Cy of $1250.00. | | |
| | as per invoice on folio 181 Invoice Book # 10 | | |

Orange N. J. April 1892.

16

| | | | | |
|---|---|---|---|---|
| 86 | Accts Receivable | | | |
| 136 | Vorrishoffer and Co. | 6022500 | | |
| 105 | To Sundry Investments | | | |
| 35 | Edison General Electric Co Stock | | 6022500 | |
| | For 600 Shares of Stock at 100½ Less ½ Cent | | | |
| | as per invoice on folio 181 Invoice Book # 10 | | | |

18

| | | | | |
|---|---|---|---|---|
| 86 | Accts Receivable | | | |
| 212 | Chesapeake and Ohio R.R. | 500 | | |
| 75 | To Phonoplex Material | | 500 | |
| | 2 Phonoplex Slips as per invoice on folio | | | |
| | 169 Invoice Book # 10 | | | |

18

| | | | | |
|---|---|---|---|---|
| 86 | Accts Receivable | | | |
| 136 | Vorrishoffer and Co | 5083750 | | |
| 105 | To Sundry Investments | | | |
| 35 | Edison General Elec Co Stock | | 5083750 | |
| | For 300 Shares Stock at 102 Less ½ Cent $30562.00 | | | |
| | " 200 " " " 101½ " ½ " 20375.00 | | | |
| | As per invoice on folio 182 Invoice Book # 10 | | | |

18

| | | | | |
|---|---|---|---|---|
| 105 | Sundry Investments | | | |
| 69 | New York Concentrating Works Stock | 2650000 | | |
| 16 | To Accts Receivable | | | |
| 135 | New York Concentrating Works | | 2650000 | |
| | For 265 Shares of Stock at par 100. as per | | | |
| | Certificate No 1. | | | |

26

| | | | | |
|---|---|---|---|---|
| 105 | Sundry Investments | | | |
| 67 | E. E. Seely Co New York 5% Coupon Bonds | 5097500 | | |
| 162 | Interest, Co | 2548 | | |
| 86 | To Accts Receivable | | | |
| 136 | Vorrishoffer and Co. | | 5100048 | |
| | For 20 Bonds (par value 1000) at 101½ Less ½ Com. $20075.00 | | | |
| | " 30 " " " " 101½ " " " 30600.00 | | | |
| | Interest on 50775. from Apr 25. 1892 to May 1. 1892 at 5% 25.48 | | | |
| | As per invoice on folio 182 Invoice Book # 10 | | | |



Orange N. J. April 1892

27

| | | | | |
|---|---|---|---|---|
| 105 | Sundry Investments | | | |
| 11 | New Jersey and Penna Concentrating Works Stock | 14600000 | | |
| 86 | To Accts Receivable | | | |
| 59 | N. J. and Penna Concentrating Works | | 14600000 | |
| | For 146 Shares of Stock as follows:- | | | |
| | Certificate No 566- 112 Shares | | | |
| | " " 564- 24 " | | | |
| | " " 563 8 " | | | |
| | " " 562 2 " Total 146 Shares @ 100. | | | |

30

| | | | | |
|---|---|---|---|---|
| 86 | Accts Receivable | | | |
| 67 | Edison Phonograph Works | 2397 29 | | |
| 168 | To Interest A/c | | 2397 29 | |
| | Interest on #179458.53 Demand Notes as per | | | |
| | invoice on folio 179 Invoice Book # 10 | | | |

30

| | | | | |
|---|---|---|---|---|
| 16 | Accts Receivable | | | |
| 20 | John B. Randolph | 6115 | | |
| 168 | To Interest A/c | | 6115 | |
| | Interest due as per invoice on folio 177 | | | |
| | Invoice Book # 10 | | | |

30

| | | | | |
|---|---|---|---|---|
| 37 | Gold and Stock Telephone Co | 50000 | | |
| 170 | To Gold and Stock Telephone Co | | 50000 | |
| | Royalty due as per Agreement | | | |

30

| | | | | |
|---|---|---|---|---|
| 170 | Gold and Stock Telephone Royalty | 15000 | | |
| 103 | To Accts Payable | | | |
| 7 | Chas. Batchelor $100.00 | | | |
| 26 | Wm E. Adams 50.00 | | 15000 | |
| | Royalty due as per Agreement. | | | |

30

| | | | | |
|---|---|---|---|---|
| 167 | American Bell Telephone Co. | 50000 | | |
| 167 | To American Bell Telephone Revenue | | 50000 | |
| | Revenue due as per Agreement. | | | |

Orange N. J. April 1892

| | | | | |
|---|---|---|---|---|
| | 30 | | | |
| 30 | Charity A/c | | 100 00 | |
| 103 | To Accts Payable | | | |
| 196 | Mrs M. Stilwell | | | 100 00 |
| | Allowance for month. | | | |
| | 30 | | | |
| 16 | Accts Receivable | | | |
| 59 | N. J. and Penna Concentrating Works | | 6 50 | |
| 78 | To Phonoplex Syndicate | | | |
| | $4.00 $2.50 | | | 6 50 |
| | One Magnet and One Key as per invoice on folio 235 Invoice Book # 10. | | | |
| | 30 | | | |
| 16 | Accts Receivable | | | |
| 136 | Morris Hoffer and Co. | | 30412 50 | |
| 105 | To Sundry Investments | | | |
| 135 | Edison General Electric Co Stock | | | 30412 50 |
| | For 300 Shares E. G. Elec Co Stock at 101 1/2 Less 1/8 | | | |
| | Cont. as per invoice on folio 153 Invoice Book # 10. | | | |
| | 30 | | | |
| 103 | Accts Payable | | | |
| 276 | Edison General Elec Co. Schenectady Works | $ 7.51 | | |
| 59 | " " " European Agency | 764.86 | 772 37 | |
| 16 | To Accts Receivable | | | |
| 113 | Edison General Electric Co. | | | 772 37 |
| | Transferred by request of Edison General Electric Co as per their Statement dated April 30 1892. | | | |
| | 30 | | | |
| 23 | Petty Cash To Sundries | | 193 60 | |
| 71 | General Expenses | | | |
| 91 | Stock A/c | | | 16 53 |
| 16 | Accts Receivable | | | 15 07 |
| 49 | Edison Mfg Co. | $ 1.35 | | |
| 134 | Theo. Lechman | 2.63 | | |
| 224 | Hugo Nappen | 21.00 | | |
| 224 | R. D. Casterlenie | 20.00 | | |
| 20 | John B. Randolph | 16.02 | | |
| 105 | Sundry Investments | | | |
| 65 | John B. Randolph | | | |
| | Cash received in April 1892 | | | 7 00 |



Orange N. J. April 1892

| | | | | |
|---|---|---|---|---|
| | 30 | | | |
| 23 | Sundries To Petty Cash. | | | 1054 37 |
| 71 | General Expenses | | 31 26 | |
| 30 | Charity A/c | | 50 | |
| 3 | Library A/c | | 50 | |
| 16 | Accts Receivable | | | |
| 49 | Edison Mfg Co. | $ 111.39 | | |
| 21 | A. O. Pope | 624.19 | 735 58 | |
| 103 | Accts Payable | | | |
| 369 | Watching R. R. | $ 1.09 | | |
| 312 | Del^a Lack and W. R. R. | 7.32 | | |
| 294 | Sickels Lunch and Lynes | 17.53 | | |
| 166 | Orange Gas Light Co. | 19.05 | | |
| 279 | Peter Solomon | 7.90 | | |
| 12 | S. G. Brown | 25.00 | | |
| 275 | Chas Hoffleniger | 103.00 | | |
| 227 | Chas Kocher | 25.79 | | |
| 278 | T. Dufflen | 14.47 | | |
| 346 | Brown and Sharpe Mfg Co. | 19.91 | 245 06 | |
| 97 | Labor and Materials | | | |
| 338 | Bricking Concentrator | .80 | | |
| 18 | N. J. and Penna Concentrating Works | 9.90 | | |
| 114 | Stereoscope Co. | .85 | | |
| 426 | One Model Duplicating Machine | .25 | | |
| 416 | Two Mercury Motors | 28.25 | | |
| 99 | Sundries for Marion N.J. | .35 | | |
| 427 | Testing Lead Cables | .10 | | |
| 334 | Feeder Patents | .10 | | |
| 427 | To prevent Induction of Telegraph Cable | .77 | | |
| 427 | One Model Raw Motor for Lalande Battery | .10 | 41 47 | |
| | Cash paid out in April 1892 | | | |
| | 30 | | | |
| 79 | Phonoplex Expense | | 50 00 | |
| 100 | To Accts Payable | | | |
| 278 | T. Dufflen | | | 50 00 |
| | Repairing and Polishing Instruments as per Contract. | No. 607 17 | | |
| | 30 | | | |
| 97 | Labor and Material | | | |
| 99 | Sundries for Marion N.J. | | 80 00 | |
| 103 | To Accts Payable | | | |
| 279 | Peter Solomon | | | 80 00 |
| | Making 1000 Pieces of Maple for $80.00 as per Contract Invoice 605. | | | |

Orange N.J. April 1892

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|---|---|---|---|---|
| | 4 | | | |
| 97 | Labor and Material | | | |
| 18 | N.J. and Penna. Concentrating Works | | 150 00 | |
| 103 | To Accts Payable | | | 150 00 |
| 12 | J. G. Burn | | | |
| | Salary from March 4 to April 4- 1892 prospecting for Iron in the State of New Jersey. | | | |
| | 30 | | | |
| 71 | Sundries To General Expense | | | |
| 16 | Accts Receivable | | | 729 2 |
| 128 | A. B. Anderson | $ 8.13 | | |
| 38 | Mrs Thos A. Edison | 22.86 | | |
| 67 | Edison Phonograph Works | 14.69 | | |
| 129 | Mrs John Burke | 27.24 | 729 2 | |
| | Sundries as per invoice for Electric Lighting on file 238 + 239 Invoice Book #10 | | | |
| | 30 | | | |
| 97 | Labor and Material | | | |
| 99 | Sundries for Morrison | $ 222.43 | | |
| 426 | One Model Duplicating Machine | 3.15 | | |
| 427 | " " Bar Motor. | .15 | | |
| 339 | Feeder Tree System | 9.26 | | |
| 18 | N.J. and Penna. Concent. Works | 61.10 | | |
| 416 | Making 10 Mercury Meters | 6.45 | | |
| 38 | Motor Co. Orange Street, Cor A.A. | 29.20 | | |
| 427 | To prevent Induction on Telegraph Lines | 6.00 | | |
| 339 | System of distributing Electricity | .84 | | |
| 338 | Building Concentrates | 2.55 | | |
| 338 | One 1½ H.P. Motor. | .20 | | |
| 423 | One Model Turning off Machine | .20 | | |
| 423 | Low Volt. Lamp Filament | .31 | | |
| 417 | Preserve Indicator worked by Static Induction | .14 | | |
| 427 | Testing Lead Cables | 7.05 | | |
| 426 | Many Sundries from Menlo Park | 182.31 | | |
| 423 | Florida Rain Expense | 57.73 | | |
| 44 | Kinetoscope Co | 1.50 | | |
| 16 | Lamp Co. | 2.80 | 595 67 | |
| 71 | General Expense | | 28 61 | |
| 163 | Patent Co | | 45 00 | |
| 79 | Phonoplex Expense | | 150 40 | |
| 91 | Stock Co | | 78 28 | |
| x | Carried Forward | | 1155 36 | |



Orange N.J. April 1892

| | | | | |
|---|---|---|---|---|
| x | Brought Forward | | 1155 36 | |
| 169 | Legal Expenses | | 13166 66 | |
| 36 | Thos A. Edison | | 37 16 | |
| 75 | Phonoplex Material | | 1 38 | |
| 30 | Charity Co. | | 10 00 | |
| 3 | Library Co. | | 63 90 | |
| 16 | Accts Receivable | | | |
| 50 | Edison Mfg Co. | $ 610.99 | | |
| 38 | Mrs M. M. Edison | 6.40 | | |
| 202 | A. B. Dick Coy | 972.44 | | |
| 67 | Edison Phonograph Works | 1.00 | 1590 83 | |
| 103 | Accts Payable | | | |
| 273 | Messrs Renshaw | $ 1.98 | | |
| 73 | Chas Cooper and Coy | 25.60 | | |
| 275 | Chas. Hoffflinger | 1.25 | 46 83 | |
| x | | | 16072 12 | |
| 103 | Accts Payable | | | |
| 272 | Akron Canton Store Fixt Agency | $ 72 | | |
| 271 | Bailey P. | 2.50 | | |
| 400 | Barlow Smith and Morris | 2.07 | | |
| 288 | Burton and Conover | 9.12 | | |
| 12 | Burn. J. G. | 54.60 | | |
| 270 | Conger J. Walter Dr. | 6.00 | | |
| 342 | Delaware Lack and W. R.R. | 6.41 | | |
| 321 | Dyer and Seely | 45.00 | | |
| 269 | Decker and Bro C. M. | 12.93 | | |
| 268 | Electrical Age Publishing Coy The | 12.50 | | |
| 57 | Edison General Elec Coy European Agency | 614.09 | | |
| 276 | " " " Schenectady Works | 7.51 | | |
| 4 | Eaton and Lewis | 13166.66 | | |
| 306 | Eimer and Amend | 9.50 | | |
| 235 | Edison General Elec Coy Eastern District | 26.76 | | |
| 382 | Falk | 8.00 | | |
| 56 | Greeley and Coy. E. S. | 1.38 | | |
| 267 | Hilfperin Angelo | 10.00 | | |
| 275 | Hoffflinger Chas | 180.21 | | |
| 322 | Howarth Bros | 3.60 | | |
| 429 | International News Coy. | .20 | | |
| 395 | Jenkinson Co | 3.00 | | |
| 219 | Institution of Electrical Engineers | 5.00 | | |
| x | Carried Forward | $ 14187.76 | | |

Orange N.J. April 1892

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|---|---|---|---|---|---|---|---|---|---|---|---|
| × | Brot. Forward. | $ 14187.76 | | | | | | | | | |
| 71 | Jones and Shimer | 8.43 | | | | | | | | | |
| 289 | Richie S. J. | 17.50 | | | | | | | | | |
| 266 | Shmelly A. E. | 59.73 | | | | | | | | | |
| 227 | Stocher & Hof | 25.79 | | | | | | | | | |
| 314 | Hallfrich Iron Co. Dr. | 11.36 | | | | | | | | | |
| 8 | Lehr and Buck | 17.36 | | | | | | | | | |
| 6 | Lique Dr. L | 137.10 | | | | | | | | | |
| 426 | Werck and Co. | 266.85 | | | | | | | | | |
| 122 | Wishat and Martin Mfg. Co. | .38 | | | | | | | | | |
| 306 | Warm Co. Dr. | 10.50 | | | | | | | | | |
| 235 | Mahes. Robinson and Blockhard. | .77 | | | | | | | | | |
| 265 | New York Carbon Works | 9.17 | | | | | | | | | |
| 402 | New York and Belting Mfg. Co. | 8.00 | | | | | | | | | |
| 352 | Orange Distilled Water Ice Co. | 2.07 | | | | | | | | | |
| 166 | Orange Gas Light Co. | 12.75 | | | | | | | | | |
| 135 | Oatman Bros | 36.88 | | | | | | | | | |
| 264 | Rochester and Phaelacher Chemical Co. The | 1.05 | | | | | | | | | |
| 273 | Renshaw Messrs | 19.98 | | | | | | | | | |
| 53 | Randolph and Clower | 16.56 | | | | | | | | | |
| 435 | Scovill and Adams Co. | 11.54 | | | | | | | | | |
| 294 | Sickels Lynch and Lyons | .74 | | | | | | | | | |
| 354 | Union Oil and Lining Co. | 1.50 | | | | | | | | | |
| 161 | United States Express Co. | 8.05 | | | | | | | | | |
| 307 | Van Vorhand Co. D | 63.70 | | | | | | | | | |
| 369 | Washburn A. A. | 2.65 | | | | | | | | | |
| 153 | Wells Fargo and Co. | 10.20 | | | | | | | | | |
| 160 | Western Union Telegraph Co. | 4.49 | | | | | | | | | |
| 115 | Williams and Peters | 127.38 | | | | | | | | | |
| 71 | General Expense | | | | | 15 | 0 | 2 | 0 | 6 | 9 |
| 262 | Mimeograph Royalty | | | | | | 2 | 5 | 6 | 0 | |
| 86 | Accts Receivable | | | | | 9 | 7 | 2 | 4 | 4 | |
| 205 | Commissioner of Patents | $ 24.20 | | | | | | | | | |
| 67 | Edison Phonograph Works | 20.01 | | | | | | | | | |
| 50 | Edison Mfg. Co. | 9.18 | | | | | | | | | |
| | | | | | | | 5 | 3 | 3 | 9 | |
| | | | | | | 16 | 0 | 7 | 2 | 1 | 2 |
| | 30 | | | | | | | | | | |
| 262 | Western Union Telegraph Co. | | | 5 | 8 | 3 | 8 | 1 | | | |
| 167 | To Western Union Electro Motograph | | | | | | | | | | |
| | Final payment due as per agreement | | | | | 5 | 8 | 3 | 8 | 1 | |



Orange N.J. April 1892.

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|---|---|---|---|---|---|---|---|---|---|---|---|
| 97 | Labor and Material | | | | | | | | | | |
| 429 | Machine to make fibres for Lamps Filament | $ 42.97 | | | | | | | | | |
| 426 | Ace Model Duplicating Machine | 103.67 | | | | | | | | | |
| 426 | Moving Sundries from Menlo Park. | 117.11 | | | | | | | | | |
| 99 | Sundries for Marion N. J. | 348.26 | | | | | | | | | |
| 339 | Feeder Pipe System | 278.26 | | | | | | | | | |
| 424 | Electric Power Co. | 162.36 | | | | | | | | | |
| 338 | Pickling Concentrates | 184.23 | | | | | | | | | |
| 414 | Kinetoscope Co. | 269.13 | | | | | | | | | |
| 416 | Making 10 Incandy Motors | 97.16 | | | | | | | | | |
| 422 | Two 500 Volt Motors | 90.83 | | | | | | | | | |
| 339 | System of Distributing Electricity | 68.62 | | | | | | | | | |
| 428 | Worlds Fair Expense | 38.47 | | | | | | | | | |
| 411 | Analysis of Ore N.J. and Penna Cement Works | 24.00 | | | | | | | | | |
| 14 | Ore Milling Co. | 11.25 | | | | | | | | | |
| 424 | Work on Alternating Machine | 136.37 | | | | | | | | | |
| 435 | Testing Small Motors | 24.72 | | | | | | | | | |
| 65 | New Meter Test | 64.18 | | | | | | | | | |
| 423 | Model Analytic Machine | 55.29 | | | | | | | | | |
| 427 | Testing Leads Cables | 266.26 | | | | | | | | | |
| 428 | Low Volt Lamps Filament | 133.16 | | | | | | | | | |
| 428 | Model Turning off Machine | 30.69 | | | | | | | | | |
| 18 | N.J. and Penna Cement Works | 91.47 | | | | | | | | | |
| 418 | Determination of Conductors | 42.22 | | | | | | | | | |
| 429 | Ebonitied Rods for Duplicate Cylinders | 10.34 | | | | | | | | | |
| 381 | Alternating Transformer Westinghouse Pattern | 3.29 | | | | | | | | | |
| 427 | To prevent Induction on Telegraph Lines | 119.45 | | | | | | | | | |
| 427 | Model Dam Motor. | 62.73 | | | | | | | | | |
| 415 | Model Transformer and Tools | 26.15 | | | | | | | | | |
| 417 | Overcome Indicator worked by Static Induction | 164.35 | | | | | | | | | |
| 426 | Model Flying Machine | 10.90 | | | | | | | | | |
| 429 | Chimrock Interference Expense | 5.00 | | | | | | | | | |
| 424 | Cast Wrought Iron | 11.98 | | | | | | | | | |
| 16 | Lamp Co. | 4.24 | | | | | | | | | |
| 334 | Dr. Inscuter House Circuit | .02 | | | | | | | | | |
| 415 | Electrical Testing | .08 | | | | 3 | 0 | 9 | 9 | 3 | 1 |
| 103 | Accts Payable | | | | | | | | | | |
| 278 | T. Dupplier | | | | | | | | 3 | 1 | 2 |
| 86 | Accts Receivable | | | | | | | | | | |
| 50 | Edison Mfg. Co. | $ 50.95 | | | | | | | | | |
| × | Carried Forward. | $ 50.95 | | | | 3 | 1 | 3 | 0 | 4 | 3 |

Orange N. J. April 1892

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|---|---|---|---|---|---|---|---|
| × | Bal'c Forwards | $ 30.95 | 3 | 130 | 43 | | |
| 38 | Mrs Edison | 5.70 | | | | | |
| 67 | Edison Phonograph Works | 19.86 | | 76 | 51 | | |
| 77 | Phonopticon Expense | | | 17 | 58 | | |
| 71 | General Expense | | | 748 | 60 | | |
| 71 | " " Taxes | | | 125 | 00 | | |
| 71 | Insurance Genl Expense | | | 107 | 00 | | |
| 71 | Depreciation " " | | | 436 | 41 | | |
| × | | | 4 | 641 | 53 | | |
| 107 | Pay Roll A/c | | | | | 2 206 | 31 |
| 71 | Stock A/c | | | | | 147 | 58 |
| 71 | 30% Advances Genl. Expense | | | | | 332 | 94 |
| 71 | Genl Expense | | | | | 1 286 | 29 |
| 264 | Taxes | | | | | 125 | 00 |
| 261 | Insurance | | | | | 107 | 00 |
| 263 | Depreciation | | | | | 436 | 41 |
| | | | | | | 4 641 | 53 |

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|---|---|---|---|---|
| 56 | Accts Receivable | | | |
| 31 | Edison Ore Milling Co. Limited | 11 25 | | |
| 77 | To Labor and Material | | | |
| 14 | Ore Milling Co | | | |
| | Sundries as per invoice on folio 248 Invoice Book # 10 | | 11 25 | |

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|---|---|---|---|---|
| 56 | Accts Receivable | | | |
| 225 | North American Co | 29 20 | | |
| 77 | To Labor and Material | | | |
| 38 | Motor Co for Orange Street Car A.A. | | | |
| | Sundries as per invoice on folio 248 Invoice Book # 10. | | 29 20 | |

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|---|---|---|---|---|
| 56 | Accts Receivable | | | |
| 67 | Edison Phonograph Works | 137 96 | | |
| 77 | To Labor and Material | | | |
| 423 | Model Turning off Machine $ 30.89 | | | |
| 426 | " Duplicating " 107.07 | | 137 96 | |
| | Sundries as per Statement on folio 250 Invoice Book # 10 | | | |

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|---|---|---|---|---|
| 56 | Accts Receivable | | | |
| 50 | Edison Mfg Co | 73 62 | | |
| 77 | To Labor and Material | | | |
| 427 | Orig. Model Gray Motor $ 63.28 | | | |
| 428 | Edinburgh Mass for Duplicate Cylinder 10.34 | | 73 62 | |
| | Sundries as per Statement on folio 252 Invoice Book # 10 | | | |



Orange N. J. April 1892

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|---|---|---|---|---|
| 56 | Accts Receivable | | | |
| 59 | N. J. and Penn'a Concentrating Works | 579 34 | | |
| 77 | To Labor and Material | | | |
| 420 | Model Analytic Machine $ 55.29 | | 579 34 | |
| 411 | Analysis of Ores 24.00 | | | |
| 338 | Bricking Concentrates 187.58 | | | |
| 18 | N. J. and Penn'a Concent Works 312.47 | | | |
| | Sundries as per statement on folio 249 Invoice Book # 10. | | | |

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|---|---|---|---|---|
| 56 | Accounts Receivable | | | |
| 43 | Edison General Electric Co | 2 342 10 | | |
| 77 | To Labor and Material | | | |
| 427 | To previous Induction on Telegraph Cables $ 126.22 | | 2 342 10 | |
| 427 | Testing Lead Cables 273.41 | | | |
| 417 | Pressure Indicator worked by static induction 164.49 | | | |
| 416 | Making 10 Mercury Rotors 181.86 | | | |
| 339 | Feeder Tree System 287.52 | | | |
| 339 | System of Distributing Electricity 69.16 | | | |
| 79 | Sundries for Marion N. J 601.14 | | | |
| 338 | One 15 H. P. Motor .20 | | | |
| 16 | Lamps Experiment 7.04 | | | |
| 422 | Two 500 Volt Motors 90.53 | | | |
| 65 | New Motor Test 64.18 | | | |
| 334 | Feeder Patent .10 | | | |
| 331 | Alternating Transformer Westinghouse Pattern 3.29 | | | |
| 415 | Model Transformer and Tools 26.15 | | | |
| 415 | Electrical Testing .05 | | | |
| 413 | Determination of Conductor 42.22 | | | |
| 423 | Testing Small Motor 24.72 | | | |
| 424 | Work on Alternating Machine 136.37 | | | |
| 424 | Cash Work Iron Co 11.98 | | | |
| 429 | Schenrock Interference Expense 6.20 | | | |
| 429 | Machine to make fibre for Lamp Filament 42.97 | | | |
| 428 | Low Volt Lamp Filament 133.47 | | | |
| 428 | Worlds Fair Expense 98.20 | | | |
| | Sundries as per Statement on folio 277 Invoice Book # 10. | | | |

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|---|---|---|---|---|
| 56 | Accts Receivable | | | |
| 43 | Edison General Electric Co | 780 70 | | |
| 171 | To Edison General Electric Co Allowances | | 780 70 | |
| | % Allowance due from Edison in April 1892 Experimental Bills as per Invoice on folio 277 Invoice Book # 10 | | | |

Orange N. J. May 1892

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|---|---|---|---|
| 171 | Edison General Electric Co Dividend | 3800 00 | |
| 103 | To Accts Payable | | |
| 25 | Mrs Mina M. Edison | | 3800 00 |
| | 2% Dividend on 1900 Shares of Edison General Electric Co Stock owned Mr Edison by Mrs Edison as per invoice on folio 291 Invoice Book # 10 | | |

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|---|---|---|---|
| 103 | Accts Payable | | |
| 75 | J. P. Edison | 75 00 | |
| 86 | To Accts Receivable | | |
| 39 | Mrs Mina M. Edison | | 75 00 |
| | One trace as per invoice on folio 234 Invoice Book # 10 | | |

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|---|---|---|---|
| 86 | Accts Receivable | | |
| 222 | Philadelphia Wilmington and Baltimore R. R | 8 50 | |
| 75 | To Phonoptic Material | | |
| | One Transmitter as per invoice on folio 237 Invoice Book # 10 | | 8 50 |

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|---|---|---|---|
| 86 | Accts Receivable | | |
| 43 | Edison General Electric Co. | 13792 00 | |
| 171 | To Edison General Electric Co Dividend | | 13792 00 |
| | Dividend of 2% on 6896 Shares Stock as per invoice on folio 179 Invoice Book # 10 | | |

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| | | | |
|---|---|---|---|
| 170 | Drexel Morgan and Co. | 1000 00 | |
| 256 | To Cincinnati Indianapolis St Louis and Chicago Rail Road Co | | 1000 00 |
| | Interest on $100 000. Bonds for 3 months at 4% as per invoice on folio 180 Invoice Book # 10. | | |

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|---|---|---|---|
| 86 | Accts Receivable | | |
| 136 | Mocrisshoffer and Co | 51287 50 | |
| 105 | To Sundry Investments | | |
| 35 | Edison General Electric Co Stock. | | 51287 50 |
| | 300 Shares Stock at 102½ less ½% Com. | | |
| | 200 " " " 103 " ½% " | | |
| | as per invoice on folio 183 Invoice Book # 10. | | |



Orange N. J. May 1892

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|---|---|---|---|
| 86 | Accts Receivable | | |
| 136 | Mocrisshoffer and Co | 20675 00 | |
| 105 | To Sundry Investments | | |
| 35 | Edison General Electric Co Stock | | 20675 00 |
| | 200 Shares Stock at 103½ less ½% Com as per invoice on folio 184 Invoice Book # 10. | | |

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|---|---|---|---|
| 171 | Edison General Electric Co Dividend | 2000 00 | |
| 168 | Interest Co | 19 01 | |
| 86 | To Accts Receivable | | |
| 136 | Mocrisshoffer and Co. | | 2019 01 |
| | 2% Dividend on 1000 Shares Edison General Elec Co Stock Received | | |
| | Interest on running account $19.01 Invoice on folio 184 Book # 10 | | |

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|---|---|---|---|
| 77 | Labor and Material | | |
| 18 | N. J and Penna Concentrating Works | 150 00 | |
| 103 | To Accts Payable | | |
| 12 | S. H. Blum | | 150 00 |
| | Salary from April 1 to May 4 1892 respecting for Iron in State of New Jersey. | | |

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| | | | |
|---|---|---|---|
| 105 | Sundry Investments | | |
| 12 | N. J and Penna Concent Works Stock | 15000 00 | |
| 86 | To Accts Receivable | | |
| 59 | N. J and Penna Concentrating Works | | 15000 00 |
| | For Stock as per the following Certificates: | | |
| | No 566 - 116 Shares No 570 - 8 Shares | | |
| | " 569 - 24 " " 571 2 " | | |
| | Total 150 Shares par value $100.00 | | |
| | As per invoice on folio 242 Invoice Book # 10. | | |

14

| | | | |
|---|---|---|---|
| 105 | Sundry Investments | | |
| 103 | North American Phonograph Co 6% Debenture Bonds | 79000 00 | |
| 86 | To Accts Receivable | | |
| 17 | North American Phonograph Co. | | 79000 00 |
| | For 79 Debenture 6% Bonds for $1000. each Interest payable May and November each year as per invoice on folio 242 Invoice Book # 10 | | |

Orange N.J. May 1892

23

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Orange N. J. May 1892

31

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|---|---|---|---|---|
| 23 | Sundries To Petty Cash | | | 699 01 |
| 103 | Accts Payable | | | |
| 342 | Delaware Lackawanna & Western R. R. | $6.41 | | |
| 441 | B. and L. E. Pirtley | 9.00 | | |
| 166 | Orange Gas Light Co. | 12.75 | | |
| 275 | C. Nat. Hoffinger | 30.00 | | |
| 369 | Watching R. R. | 2.65 | | |
| 12 | S. D. Brown | 115.00 | 175 81 | |
| 87 | Accts Receivable | | | |
| 50 | Edison Mfg Co. | $232.40 | | |
| 20 | J. R. Pandolfi | 200.00 | | |
| 39 | Mrs. M. M. Edison | 7.50 | 439 90 | |
| 97 | Labor and Material | | | |
| 44 | Microscope Co | $.10 | | |
| 427 | Raw Model for Lalande Battery | .10 | | |
| 99 | Sundries for Marion | .10 | | |
| 336 | Illustration of Arc and Series System | .10 | | |
| 417 | 2 Compositt Motors 1/4 H.P. | 1.35 | | |
| 427 | 1 Model Raw Motor 1/4 H.P. 5 Watts | .10 | | |
| 13 | N. J. and Penna Concent. Works | 14.60 | | |
| 338 | Bricking Concentrates | .10 | | |
| 429 | 6 Chronoch Interference | 1.20 | | |
| 334 | Feeder Patent | .30 | | |
| 430 | Pathing Dell Co #621 | 4.51 | 22 56 | |
| 71 | General Expense | | 50 73 | |
| 36 | Thos. A. Edison | | 10 00 | |
| x | Cash paid out in May 1892. | | | |

31

| | | | | |
|---|---|---|---|---|
| 71 | Sundries To General Expense | | | 206 22 |
| 87 | Accts Receivable | | | |
| 67 | Edison Phonograph Works Amos Sim Lyle for May 1892 | $166.15 | | |
| 129 | Mrs. John Burke " " " " | 16.05 | | |
| 125 | F. B. Archimedes " " " " | 6.18 | | |
| 39 | Mrs. M. M. Edison " " " " | 15.84 | 206 22 | |
| | As per invoice on folio 294 & 295 Invoice Book #10 | | | |

31

| | | | | |
|---|---|---|---|---|
| 87 | Accts Receivable | | | |
| 39 | Mrs. Mina M. Edison | | | |
| 71 | To General Expense | | 11 28 | |
| | 50-16 C.P. Lamps as per invoice on folio 296 Invoice Book #10 | | | 11 28 |



Orange N. J. May 1892.

31

| | | | | |
|---|---|---|---|---|
| 30 | Charity A/c | | 100 00 | |
| 104 | To Accts Payable | | | |
| 196 | Mrs. M. Stilwell | | | 100 00 |
| | Allowance for month. | | | |

31

| | | | | |
|---|---|---|---|---|
| x | Sundries To Sundries | | | |
| 71 | Genl. Expense | | 600 03 | |
| 79 | Phonoptero Expense | | 261 70 | |
| 91 | Stock A/c | | 20 36 | |
| 79 | Phonoptero Expense | | 75 | |
| 241 | Lalande Contract | | 1000 67 | |
| 169 | Legal Expense | | 166 66 | |
| 30 | Charity A/c | | 100 00 | |
| 75 | Phonoptero Material | | 15 00 | |
| 36 | Thos. A. Edison | | 26 70 | |
| 3 | Library A/c | | 67 75 | |
| 260 | Dunellenbergh Paper | | 4 00 | |
| 261 | Insurance A/c | | 170 50 | |
| 161 | Florida Laboratory | | 42 50 | |
| 97 | Labor and Material | | | |
| 13 | N. J. and Penna Concent. Works | $167.65 | | |
| 338 | Bricking Concentrates | 9.14 | | |
| 427 | Model Raw Motor for Lalande Battery | 4.98 | | |
| 426 | Moving Sundries from Menlo Park N.J. | 78.20 | | |
| 99 | Sundries for Marion | 28.54 | | |
| 44 | Microscope Co. | 36.25 | | |
| 427 | To prevent Induction on Telegraph Lines | 19.21 | | |
| 422 | 2-500 Volt Motors | 2.94 | | |
| 85 | Mfg Duplicates | 60.92 | | |
| 417 | Pressure Indicator by Static Induction | 2.80 | | |
| 417 | 2 Compositt Motors 1/4 H.P. | 3.98 | | |
| 338 | One 15 H.P. Motor. | 24.00 | | |
| 423 | Working Magnet for Pin Gear | 1.16 | | |
| 65 | New Meter Dial | .14 | | |
| 430 | Model Ampere Meter for Edison Mfg Co. | .19 | | |
| 427 | Testing Lead Poles | 42.00 | | |
| 339 | Feeder Free System | .35 | | |
| 422 | Circuit Breaker for Clock Lighting | .55 | | |
| 14 | Ore. Milling Co | 60.55 | 538 05 | |
| x | Carried Forward | | 3014 87 | |

Orange N.J. May 1892

| | | | | |
|---|---|---|---|---|
| x | Bal. Forward | | 3014 | 87 |
| 57 | Accts Receivable | | | |
| 21 | A. A. Pope | $ 1.75 | | |
| 50 | Edison Mfg Co. | 18.07 | | |
| 39 | Sun Prime Mr. Edison | 117.65 | | |
| 43 | Edison General Electric Co. | 57.50 | | |
| 226 | A. E. Kennelly | .55 | | |
| 67 | Edison Phonograph Works | 1.00 | | |
| 217 | Dr. H. L. Dickens | 1.65 | | |
| 212 | Immanuel Stern Wales | 171.25 | 4988 | 2 |
| 103 | Accts Payable | | | |
| 285 | Edison General Electric Co. E.D | $ 8.73 | | |
| 314 | Mr. Kattfleischer Sons Co. | 13.00 | | |
| 261 | Scovill and Adams Co. | .25 | | |
| 260 | Standard Oil Co. | 9.15 | | |
| 8 | Lehn and Fink | 7.20 | | |
| 417 | Smith and Nichols | 6.40 | 43 | 73 |
| | | | 3557 | 42 |
| 104 | Accts Payable | | | |
| 425 | Ashcroft Mfg Co. | $ 2.37 | | |
| 12 | Brown S. B. | 88.20 | | |
| 374 | Burgoyne & Co | 181.00 | | |
| 272 | Bowe Seymour and Co. | 11.00 | | |
| 1 | Barrett and Co. Geo. S. | 1.75 | | |
| 400 | Barlow Cordis and Morris | 1.67 | | |
| 123 | Both S. & | 42.10 | | |
| 2 | Commonwealth Rubber Co. | 12.71 | | |
| 406 | Deckenner and Son | 7.00 | | |
| 362 | Davison Henry & | 14.85 | | |
| 342 | Delaware Lackawanna and Western R.R. | 59.85 | | |
| 59 | Edison General Elec Co European Agency | 1000.67 | | |
| 4 | Eaton and Lewis | 166.66 | | |
| 263 | Egleston Phos. | 100.00 | | |
| 104 | Eastman Co. Phot. | 34.80 | | |
| 276 | Edison General Elec Co. Schenectady Works | 26.51 | | |
| 306 | Eimer and Amend | 12.55 | | |
| 174 | Pearce and Co. | 1.55 | | |
| 322 | Howarth Bros. | 25.40 | | |
| 426 | Holbrook Bros | 1.35 | | |
| 3 | Hall John L. | .55 | | |
| x | Carried Forward | $ 1792.54 | | |



Orange N.J. May 1892

| | | | | |
|---|---|---|---|---|
| x | Bal. Forward | $ 1792.54 | | |
| 429 | International News Co. | 1.00 | | |
| 262 | Jones Kolb Mr. | 4.00 | | |
| 107 | Kauffel and Esser | 21.80 | | |
| 3 | Knowles Steam Pump Works | .18 | | |
| 314 | Kattfleischer Sons Co. Mr. | .65 | | |
| 227 | Kocher & Hart | 26.90 | | |
| 8 | Lehn and Fink | 17.88 | | |
| 6 | Logue Dr. S. | 76.70 | | |
| 4 | Morse Gideon E. | 42.00 | | |
| 306 | Mann Co. Mr. | 1.80 | | |
| 355 | Maher Ordriam and Stockhardt | 1.90 | | |
| 141 | Mauser Mr. | 20.00 | | |
| 1441 | New York and N.J. Telephone Co. | 219.55 | | |
| 166 | Orange Gas Light Co. | 9.45 | | |
| 352 | Orange Distilled Water Ice Co. | 2.62 | | |
| 114 | N. J. Postal Telegraph Co. | 1.80 | | |
| 274 | Pennsylvania R.R. Co. | 57.20 | | |
| 85 | Reynolds and Co. L.A. | 2.86 | | |
| 261 | Scovill and Adams Co. | 5.44 | | |
| 22 | Standard Carbon Co. | 3.24 | | |
| 398 | South Amboy Cotton Co. | 1.59 | | |
| 8 | The Sun Tribune Co. | 2.75 | | |
| 161 | United States Express Co. | 4.15 | | |
| 307 | Van Nostrand Co. D. | 126.75 | | |
| 9 | Watching A. A. | 1.83 | | |
| 153 | Weller Pringo and Co. Express | 10.60 | | |
| 319 | Wood John H. | 584.25 | | |
| 115 | Williams and Peters | 314.05 | | |
| 10 | Whitall Tatum and Co. | 7.95 | | |
| 380 | Wychoff Seamans and Benedict | 3.45 | | |
| 160 | Western Union Telegraph Co. | 4.70 | 3379 | 98 |
| 86 | Accts Receivable | | | |
| 50 | Edison Mfg Co. | $ 76.17 | | |
| 67 | Edison Phonograph Works | 59.54 | 135 | 71 |
| 71 | General Expense | | 43 | 73 |
| | | | 3557 | 42 |

Orange N.J. May 1892

31

| | | | | |
|---|---|---|---|---|
| 71 | General Expense | | 186 88 | |
| 97 | Labor and Material | | | |
| 15 | N.J. and Penna Concentrating Works | | 186 88 | |
| 97 | To Labor and Material | | | |
| 426 | Moving Sundries from Menlo Park. | | | 3 73 76 |
| | Transfer as per request of Mr Edison | | | |

31

| | | | | |
|---|---|---|---|---|
| x | Sundries To Sundries | | | |
| 97 | Labor and Material | | | |
| 427 | Exp. to furnish Induction on Telegraph Office | $ 113.43 | | |
| 427 | Motor Meter for Lalande Battery | 134.65 | | |
| 427 | Testing Coil Cables | 372.73 | | |
| 428 | Two Arch Lamp Filaments | 162.68 | | |
| 422 | Two 500 Volt Motors | 345.15 | | |
| 424 | Ethereal Soap | 51.93 | | |
| 18 | N.J. and Penna Concentrating Works | 124.63 | | |
| 426 | One Model Duplicating Machine | 126.72 | | |
| 441 | Kinetoscopes Co. | 298.62 | | |
| 417 | Pressure Indicator worked by Motor Induction | 321.25 | | |
| 417 | Making 2 Compound Motors 1½ H.P. | 153.17 | | |
| 99 | Sundries for Marion N.J. | 100.66 | | |
| 339 | System of Distributing Electricity | 103.75 | | |
| 333 | Underground Line between New York and Phila | 95.61 | | |
| 65 | New Meter Dial | 68.95 | | |
| 425 | Testing Small Motors | 220.70 | | |
| 424 | Bank Wrought Iron | 47.10 | | |
| 338 | Buching Concentrator | 128.72 | | |
| 423 | Model Analytic Machine | 44.50 | | |
| 426 | Moving Sundries from Menlo Park. | 77.07 | | |
| 430 | Making 10 Mercury Meters | 70.03 | | |
| 12 | Electro Plating | 68.21 | | |
| 420 | Rotating Thermo. | 19.02 | | |
| 430 | Making Model Ampere Meter for Edison Mfg Co. | 17.29 | | |
| 428 | Model Turning Off Machine | 17.30 | | |
| 423 | Breaking Magnets for One Year | 25.18 | | |
| 409 | Test of Storage Battery | 16.12 | | |
| 431 | Shipping Dynamo To Ogden | 5.09 | | |
| 422 | Circuit Breaker for Street Lighting | 13.92 | | |
| 335 | Microfarad Capacity | 31.03 | | |
| x | Carried Forward. | $ 3378.24 | | |



Orange N.J. May 1892

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| x | Brought Forward | $ 3378.24 | | | | | |
| 424 | Work on Alternating Machine | 8.48 | | | | | |
| 16 | Lamps Co. | 3.75 | | | | | |
| 431 | Making one Resistance Box for Edison Mfg Co. | .28 | | | | | |
| 316 | Use of Multiplex and Sixth System. | 1.13 | 3 3 9 1 8 3 | | | | |
| 17 | Accts Receivable | | | | | | |
| 50 | Edison Mfg Co. | $ 73.33 | | | | | |
| 67 | Edison Phonograph Works | 79.22 | | | | | |
| 37 | Mrs M. M. Edison | 4.39 | | 1 5 7 1 9 | | | |
| 71 | General Expense | | | 7 7 0 8 9 | | | |
| 71 | " " Power | | | 1 2 5 0 0 | | | |
| 71 | " " Insurance | | | 1 0 7 0 0 | | | |
| 71 | " " Depreciation | | | 4 3 6 4 1 | | | |
| x | | | 4 9 8 8 3 2 | | | | |
| 107 | Pay Roll Co. | | | | 2 | 1 7 7 0 0 | |
| 91 | Stock Co. | | | | | 1 2 9 7 0 | |
| 71 | 50% Advance Labor and Material | | | | | 3 6 7 9 3 | |
| 71 | General Expense | | | | | 8 7 4 3 9 | |
| 264 | Power | | | | | 1 2 5 0 0 | |
| 261 | Insurance | | | | | 1 0 7 0 0 | |
| 263 | Depreciation | | | | | 4 3 6 4 1 | |
| 71 | General Expense | | | | | 7 7 0 8 9 | |
| | | | | | 4 9 8 8 3 2 | | |

31

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|---|---|---|---|---|---|
| 97 | Labor and Material | | | | |
| 18 | N.J. and Penna Concentrating Works | 3 0 0 0 0 | | | |
| 56 | To Accts Receivable | | | | |
| 31 | Edison Arc Building Co. | | | 3 0 0 0 0 | |
| | One old Stamp Mill taken from Menlo Park N.J. | | | | |
| | and sent to Ogden N.J. as per invoice on folio 319 | | | | |
| | Invoice Book No 10. | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 97 | Labor and Material | | | | |
| 18 | N.J. and Penna Concentrating Works | 1 0 6 6 9 | | | |
| 54 | To Profit and Loss | | | 1 0 6 6 9 | |
| | Old Piping sent from Menlo Park to Ogden N.J. | | | | |
| | as per invoice on folio 321 Invoice Book # 10. | | | | |

31

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|---|---|---|---|---|---|
| 18 | New Jersey and Penna Concent Works | 3 8 5 4 | | | |
| 426 | To Moving Sundries from Menlo Park N.J. | | | 3 8 5 4 | |
| | ½ Cost of moving Piping & Stamp Mill from Menlo Park to Ogden N.J. | | | | |

Orange N.J. May 1892

31

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|---|---|---|---|---|
| 17 | Accts Receivable | | 1276 54 | |
| 59 | N.J. and Penna. Concentrating Works | | | 1276 54 |
| 97 | To Labor and Material | | | |
| 431 | Shipping Dynamo to Ogden N.J. | $5.09 | | |
| 18 | N.J. and Penna. Smooth Works | 1088.99 | | |
| 423 | Model Analytic Machine | 44.50 | | |
| 388 | Building Concentrator | 137.96 | | |
| | Sundries as per Statement on folio 329 Invoice Book #10 | | | |

31

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|---|---|---|---|---|
| 17 | Accts Receivable | | | |
| 225 | North American Co. | | 26 34 | |
| 97 | To Labor and Material | | | |
| 423 | Working Magnet for Car Gear | | | 26 34 |
| | Sundries as per invoice on folio 330 Invoice Book #10 | | | |

31

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|---|---|---|---|---|
| 17 | Accts Receivable | | | |
| 50 | Edison Mfg Co. | | 172 04 | |
| 97 | To Labor and Material | | | 172 04 |
| 427 | Making one Model Saw Motor | $137.86 | | |
| 430 | Model Ampere Meter | 17.48 | | |
| 431 | Making one Resistance Box | .23 | | |
| 432 | Circuit Breaker for Coach Lighting | 14.47 | | |
| | Sundries as per invoice on folio 335 Invoice Book #10 | | | |

31

| | | | | |
|---|---|---|---|---|
| 17 | Accts Receivable | | | |
| 43 | Edison General Electric Co. | | 788 01 | |
| 171 | To Edison General Elec Co. Allowances | | | 788 01 |
| | 1/4 Allowance due Mr Edison for May 1892 Experimental Bills as per invoice on folio 349 Invoice Book #10 | | | |

31

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|---|---|---|---|---|
| 17 | Accounts Receivable | | | |
| 47 | Edison Phonograph Works | | 148 53 | |
| 97 | To Labor and Material | | | 148 53 |
| 426 | One Model Duplicating Machine | $126.72 | | |
| 430 | Experiments on Talking Doll | 4.51 | | |
| 428 | Model Running Off Machine | 17.30 | | |
| | Sundries as per Statement on folio 353 Invoice Book #10 | | | |



Orange N.J. May 1892

31

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|---|---|---|---|---|
| 17 | Accts Receivable | | | |
| 43 | Edison General Electric Co. | | 2364 03 | |
| 97 | To Labor and Material | | | 2364 03 |
| 430 | Making 10 Mercury Meters | $70.03 | | |
| 427 | Testing Lead Cables | 414.73 | | |
| 428 | Low Volt Lamp Filament | 162.68 | | |
| 427 | Experiments to prevent Induction on Telegraph Lines | 132.64 | | |
| 422 | Two 500 Volt Motors | 348.09 | | |
| 417 | Reverse Indicator worked by Static Induction | 326.55 | | |
| 417 | Two Composite Raw Motors | 158.50 | | |
| 425 | Testing Small Motors | 220.70 | | |
| 339 | System of Distributing Electricity | 102.75 | | |
| 409 | Testing Storage Cells | 16.12 | | |
| 97 | Sundries for Marion N.J. | 127.30 | | |
| 339 | Models for Feeder Tree System | .35 | | |
| 424 | Cash Brought from Co. | 47.10 | | |
| 65 | New Meter Test | 67.09 | | |
| 424 | Work on Alternating Machine | 8.48 | | |
| 16 | Lamp Experiments | 3.75 | | |
| 338 | One 15 H.P. Motor | 24.00 | | |
| 336 | Illustration of Arc and Series System | 1.23 | | |
| 335 | Microfarad Capacity | 31.03 | | |
| 384 | Feeder Patent | .30 | | |
| 333 | Underground line from New York to Philadelphia | 95.61 | | |
| | Experimental Bills for May 1892 as per Statement on folio 350 Invoice Book #10 | | | |

31

| | | | | |
|---|---|---|---|---|
| 17 | Accts Receivable | | | |
| 31 | Edison Arc Billing Co. | | 60 55 | |
| 97 | To Labor and Material | | | |
| 14 | Arc Billing Co. | | | 60 55 |
| | Experimental Bills for May 1892 as per invoice on folio 320 Invoice Book #10 | | | |

Orange N. J. June 1892

1

104 Accts Payable
80 N. H. Small — 01
24 To Petty Cash — 01
To cancel entry made in January 1892 N. H. Small was charged with 28 00/100 and should have been charged with 22 00/100

1

57 Accts Receivable
202 A. B. Dick Co. — 660.00
250 To A. B. Dick Dividend — 660.00
10% Dividend on 66 Shares Stock as per invoice on folio 292 Invoice Book # 10

1

105 Sundry Investments
67 Edison Electric Lig. Co. New York 5% Coupon Bonds — 821.000
57 To Accts Receivable — 821.000
136 Merchandise and Co.
For 8 Bonds par value 1000. Each at. 102½ + ⅛ Com as per invoice on folio 237 Invoice Book # 10

4

97 Labor and Material
18 N. J. and Penna. Concentrating Works — 150.00
104 To Accts Payable — 150.00
12 S. G. Brown.
Salary from May 11th 1892 to June 11-1892 Conducting for Surveys between Naughright and Middle Valley also between Shackletown and Stanhope N. J.

6

105 Sundry Investments
12 N. J. and Penna. Concentrating Works Stock — 14800.00
57 To Accts Receivable — 14800.00
59 N. J. and Penna. Concentrating Works
For 148 Shares stock at par 100. as per certificates # 578- 114 Shares # 579- 24 Shares # 580- 8 Shares # 581- 2 Shares as per invoice on folio 299 Invoice Book # 10



Orange N. J. June 1892

8

105 Sundry Investments
105 Northern Pacific R.R. 1st Mtge 6% Bonds — 106312.50
57 To Accts Receivable — 106312.50
136 Merchandise and Co.
For $90000.00/100 par value Bonds at 118 + ⅛ Com as per invoice on folio 287 Invoice Book # 10

8

57 Accts Receivable
136 Merchandise and Co. — 156.37
168 To Interest A/c — 156.37
Interest on running Account as per invoice on folio 289 Invoice Book # 10

10

57 Accts Receivable
67 To Edison Phonograph Works — 1000.00
26 To Bills Receivable — 1000.00
For 2 demand notes for $500. each dated Nov 19-1890 returned them for 2 notes of North American Phonograph Company. as per invoice on folio 292 Invoice Book # 10

11

105 Sundry Investments
105 Northern Pacific R.R. 1st Mtge 6% Bonds — 11825.00
57 To Accts Receivable — 11825.00
136 Merchandise and Co.
For $10000.00/100 par value Bonds at 118⅛ + ⅛ Com as per invoice on folio 293 Invoice Book # 10

13

57 Accts Receivable
136 Merchandise and Co. — 1097.50
105 To Sundry Investments — 1097.50
35 Edison General Electric Co. Stock
100 Shares stock at 109½ + ⅛ Com as per invoice on folio 299 Invoice Book # 10

13

57 Accts Receivable
225 Thos. B. Connery — 2.60
168 To Interest A/c — 2.60
Two months interest on note $260. dated April 12-1892 as per invoice on folio 301 Invoice Book # 10

Orange N. J. June 1892

14

| | | | | |
|---|---|---|---|---|
| 57 | Accounts Receivable | | | |
| 33 | Penna R. R. Co. | | 2 50 | |
| 75 | To Phonoplex Material | | | |
| | Acc Rep. as per invoice on folio 293 Invoice Book # 10 | | | 2 50 |

15

| | | | | |
|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 136 | Mociskoffer and Co. | 32 662 50 | | |
| 105 | To Sundry Investments | | | |
| 35 | Edison General Electric Co. Stock | | | |
| | 300 Shares stock at 109 Less 1/8 Com as per invoice on folio 298 Invoice Book # 10 | | 32 662 50 | |

17

| | | | | |
|---|---|---|---|---|
| 105 | Sundry Investments | | | |
| 67 | Edison Elec Leg Co. New York 5% Coupon Bonds | 40 023 75 | | |
| 57 | To Accts Receivable | | | |
| 136 | Mociskoffer and Co. | | | |
| | For $39000.00 par value Bonds at 102 1/2 + 1/8 Com as per invoice on folio 313 Invoice Book # 10 | | 40 023 75 | |

28

| | | | | |
|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 136 | Mociskoffer and Co. | 32 362 50 | | |
| 105 | To Sundry Investments | | | |
| 35 | Edison General Electric Co. Stock | | | |
| | For 300 Shares at 108 Less 1/8 Com as per invoice on folio 313 Invoice Book # 10 | | 32 362 50 | |

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|---|---|---|---|---|
| 77 | Phonoplex Expense | | | |
| 57 | To Accts Receivable | 135 00 | | |
| 199 | Kansas City, Ft Scott and Memphis R.R. | | | |
| | Rebate allowed as per invoice on folio 306 Invoice Book # 10 | | 135 00 | |

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|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 129 | Mrs John Burke | 4.86 | | |
| 39 | Mrs T. A. Edison | 38.82 | | |
| 67 | Edison Phonograph Works | 225.00 | | |
| 71 | To General Expense | | 268 68 | |
| | Electric Light and Power for June 1892 as per invoice on folios 312 + 3314 Invoice Book # 10 | | | 268 68 |



Orange N. J. June 1892

30

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|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 20 | John B. Randolph | | 11 85 | |
| 165 | To Interest A/c | | | |
| | Interest on Bond and Mortgage as per invoice on folio 304 Invoice Book # 10. | | | 11 85 |

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| | | | | |
|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 67 | Edison Phonograph Works | 2 364 41 | | |
| 161 | To Interest A/c | | | |
| | Interest on Demand notes as per invoice on folio 357 Invoice Book # 10. | | | 2 364 41 |

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|---|---|---|---|---|
| 104 | Accts Payable | | | |
| 13 | Mina M. Edison Bond A/c. | 220 200 00 | | |
| 105 | To Sundry Investments | | | |
| | $102 062.50 | | | |
| 67 | Edison Electric Leg Co. New York 5% Coupon Bonds 102 937.50 | | | |
| 105 | Northern Pacific R.R. 1st Mtge 6% Bonds | | | |
| | For $100000. par value E.E. Leg Co. New York 5% Coupon Bonds and $100000. " " Northern Pacific R.R. 1st Mtge 6% Bonds as per invoice on folio 317 Invoice Book # 10 | | | 220 200 00 |

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|---|---|---|---|---|
| 105 | Sundry Investments | | | |
| 35 | Edison General Electric Co. Stock | 191 537 50 | | |
| 104 | To Accts Payable | | | |
| 13 | Mina M. Edison Bond A/c | | | |
| | For 500 Shares at 95 1/8 Less 1/8 Com. 200 Shares at 100 100 Shares at 102 Less 1/8 Com. 100 Shares at 102 1/2 Less 1/8 Com. 500 Shares at 102 Less 1/8 Com. 200 " " 102 1/2 " 1/8 " 300 " " 102 1/2 " 1/8 " 100 " " 100 1/2 " 1/8 " as per invoice on folio 314 Invoice Book # 10 | | | 191 537 50 |

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|---|---|---|---|---|
| 37 | Gold and Stock Telegraph Co. | 500 00 | | |
| 170 | To Gold and Stock Telephone Royalty | | | |
| | Royalty due as per Agreement. | | | 500 00 |

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|---|---|---|---|---|
| 170 | Gold and Stock Telephone Royalty | 150 00 | | |
| 104 | To Accts Payable | | | |
| 26 | Mrs E. A. Adams | $ 50.00 | | |
| 7 | Thos. A. Edison | 100.00 | | |
| | Royalty due as per agreement | | | 150 00 |

Orange N.J. June 1892

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|---|---|---|---|---|
| 167 | American Bell Telephone Co. | | 500.00 | |
| 167 | To American Bell Avenue | | | 500.00 |
| | Revenue due as per Agreement. | | | |

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|---|---|---|---|---|
| 111 | Charity A/c | | 100.00 | |
| 104 | To Accts Payable | | | |
| 196 | Mrs M. Stilwell | | | |
| | Allowance as per Month. | | | 100.00 |

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|---|---|---|---|---|
| 211 | Sundries To Petty Cash | | | 431.41 |
| 71 | General Expense | | 40.59 | |
| 111 | Charity A/c | | 100.00 | |
| 113 | Thos. A. Edison | | 500 | |
| 104 | Accts Payable | | | |
| 227 | Chas Roeder | $26.90 | | |
| 166 | Orange Gas Light Co. | 9.45 | | |
| 257 | Electrical Digest Publishing Co. | 5.00 | | |
| 8 | Watching A. A | 1.33 | | |
| 8 | Cohen and Bank | 28.04 | | |
| 12 | S. G. Burns | 100.00 | 171.22 | |
| 57 | Accts Receivable | | | |
| 51 | Edison Mfg Co. | $200.19 | | |
| 39 | Mrs M. Edison | 1.36 | 201.55 | |
| 97 | Labor and Material | | | |
| 427 | Testing Lead Cables | $.85 | | |
| 398 | Bricking Concentrates | .20 | | |
| 422 | Circuit Breaker for Clock Lighting | .80 | | |
| 430 | Model Ampere Meter | .10 | | |
| 340 | New Model for Kinetoscope Nickel in Cloth | .20 | | |
| 340 | Sundries for Lab Factory | .35 | 3.10 | |
| | Sundry Cash paid out in June 1892 | | | |

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|---|---|---|---|---|
| 71 | General Expense | | | |
| 97 | To Labor and Material | | 38.53 | |
| 426 | Moving Sundries from Menlo Park | | | |
| | Transferred as per request of Mr Edison | | | 38.53 |



Orange N.J. June 1892

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|---|---|---|---|---|
| 24 | Petty Cash To Sundries | | 17.68 | |
| 71 | Stock A/c | | | 3.52 |
| 71 | Cash Expense | | | 6.01 |
| 57 | Accts Receivable | | | |
| 51 | Edison Mfg Co. | $141.17 | | |
| 217 | Mr. K. L. Dickson | 1.05 | | |
| 225 | New York Branch Co. | .80 | | |
| 198 | National Branch Co. | .28 | | |
| 20 | J. R. Randolph | 11.85 | | 155.15 |
| 105 | Sundry Investments | | | |
| 65 | John R. Randolph | | | 12.00 |
| | Sundry Cash received in June 1892 | | | |

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| | | | | |
|---|---|---|---|---|
| x | Sundries To Sundries | | | |
| 77 | Labor and Material | | | |
| 340 | Sundries for Lab Factory | $250.80 | | |
| 340 | One Model Kinetoscope Nickel in Cloth | 14.22 | | |
| 99 | Sundries for Marion. | 44.49 | | |
| 416 | Testing Storage Battery | 6.00 | | |
| 18 | Mr J and Penn Concentrating Works. | 100.16 | | |
| 85 | Mfg Duplicate Cylinders. | 1.00 | | |
| 431 | Six Iron Slides for Marion | 5.37 | | |
| 14 | Ore Milling Co. | 19.03 | | |
| 338 | Bricking Concentrates | 3.40 | | |
| 44 | Kinetoscope Co. | 13.96 | | |
| 427 | Experiments to prevent Induction in Telegraph Cables | 4.50 | | |
| 431 | Shipping Dynamo to Ogdens | 1.25 | | |
| 339 | Barber Dice System | 1.00 | | |
| 430 | Pitching Well Co. | 1.24 | | |
| 417 | Pressure Indicator worked by Electric Induction | .19 | | |
| 65 | New Writer Pick | .34 | | |
| 427 | Testing Lead Cables | 6.00 | | |
| 430 | Model Ampere Meter for Edison Mfg Co. | 1.20 | | |
| 424 | Coach Wrech Iron Co. | 6.00 | | |
| 16 | Lamp Co. | 1.70 | 483.85 | |
| 104 | Accts Payable | | | |
| 308 | Gilbert and Barker Mfg Co. | $25.62 | | |
| 10 | Whitall Tatum and Co. | 1.20 | | |
| 432 | Colwell Lead Co. | 27.72 | 54.54 | |
| | Carried Forward | | 538.39 | |

Orange N. J. June 1892

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|---|---|---|---|---|---|---|---|---|---|
| x | Bal. Forward. | | | | | 5 | 3 | 8 | 39 |
| 87 | Accts Receivable | | | | | | | | |
| 39 | Mrs Minna M. Edison | $ | 5 | 11 | | | | | |
| 21 | A. O. Tate | | 2 | 41 | | | | | |
| 17 | North American Phonograph Co. | 10 | 6 | 53 | 33 | | | | |
| 67 | Edison Phonograph Works | | 18 | 26 | | | | | |
| 51 | Edison Mfg. Co. | | 65 | 77 | | 10 | 7 | 4 | 48 |
| 254 | Estate Mary Edison | | | | | | 15 | 0 | 00 |
| 71 | General Expense | | | | | | 9 | 9 | 2 63 |
| 79 | Phonopticon Expense | | | | | | 7 | 17 | 79 |
| 91 | Stock A/c | | | | | | | 65 | 39 |
| 123 | Patent A/c | | | | | | | 75 | 00 |
| 149 | Legal Expenses | | | | | | | 166 | 68 |
| 3 | Library A/c | | | | | | | 105 | 15 |
| 113 | John A. Edison | | | | | | | 140 | 00 |
| 75 | Phonopticon Material | | | | | | | 10 | 00 |
| x | | | | | | 13 | 7 | 05 | 91 |
| 1011 | Accounts Payable | | | | | | | | |
| 272 | Akron-Canton Limestone Agency | $ | 65 | 11 | | | | | |
| 210 | American Surety Co. | | 150 | 00 | | | | | |
| 236 | American Watchman Fire Detector Co. | | 8 | 80 | | | | | |
| 109 | Aluminum Brass and Bronze Co. | | 10 | 00 | | | | | |
| 154 | Akron Iron Co. | | 72 | 55 | | | | | |
| 255 | Baldwin, B. | | 6 | 00 | | | | | |
| 400 | Barton Corbett and Morris | | | 81 | | | | | |
| 438 | Barron and Co. Jas. S. | | 3 | 25 | | | | | |
| 288 | Barton and Crosby | | 15 | 50 | | | | | |
| 292 | Bane Seymour and Co. | | 11 | 33 | | | | | |
| 91 | Baldwin B. Br. | | 3 | 00 | | | | | |
| 374 | Burgoyne, B. Br. | | 94 | 50 | | | | | |
| 12 | Brown, S. B. | | 87 | 70 | | | | | |
| 123 | Betts Express | | 16 | 50 | | | | | |
| 432 | Colwell Lead Co. | | 39 | 12 | | | | | |
| 283 | Coe and Co. Jas. A. | | 7 | 27 | | | | | |
| 141 | Crandall Packing Co. | | 1 | 05 | | | | | |
| 284 | Delaware Lackawanna and Western R.R. | | 3 | 16 | | | | | |
| 221 | Dyer and Co. | | 75 | 00 | | | | | |
| 253 | English and Co. Geo. L. | | 17 | 90 | | | | | |
| 4 | Eaton and Lewis | | 166 | 68 | | | | | |
| 306 | Ennis and Amend | | 6 | 20 | | | | | |
| x | Carried Forward | $ | 849 | 48 | | | | | |



Orange N. J. June 1892

| | | | | | |
|---|---|---|---|---|---|
| x | Bal. Forward | $ | 849 | 48 | |
| 207 | Electrical Digest Publishing Co. | | 5 | 00 | |
| 276 | Edison General Electric Co. Incandescent Works | | 11 | 70 | |
| 174 | Frank and Co. | | 17 | 08 | |
| 382 | Fitch | | 7 | 00 | |
| 56 | Greely and Co. C. S. | | 5 | 78 | |
| 308 | Gillett and Barker Mfg. Co. | | 25 | 00 | |
| 259 | Greene, S. D. | | 2 | 500 | |
| 441 | Gurley, W. and L. E. | | 5 | 00 | |
| 426 | Holbrook Bros. | | 1 | 50 | |
| 119 | Holmes Fire Extinguisher Co. | | 328 | 22 | |
| 2 | Hall, John S. | | 1 | 20 | |
| 429 | International News Co. | | 76 | 25 | |
| 252 | Keller and Co. L. S. | | 4 | 50 | |
| 227 | Kocher, Schaal | | 29 | 25 | |
| 314 | Kalfleisch Sons Co. W. | | 7 | 35 | |
| 365 | Lawrence, A. B. | | 16 | 42 | |
| 305 | Lindsley, J. N. | | 4 | 00 | |
| 6 | Logue, W. S. | | 608 | 44 | |
| 8 | Lochr and Brick | | 73 | 19 | |
| 4 | Morse, Gideon E. | | 6 | 00 | |
| 225 | Maher Robinson and Stockhart | | 39 | 42 | |
| 306 | Mann Co. Bros. | | 8 | 92 | |
| 373 | Manning Maxwell and Moore | | 3 | 83 | |
| 251 | Marshall, Bros. | | 10 | 00 | |
| 426 | Merch and Co. | | 2 | 65 | |
| 421 | Marsaarsch Mfg. Co. | | 9 | 98 | |
| 250 | N. Y. Stock Exchange Building Co. | | 77 | 00 | |
| 44 | N.J. Postal Telegraph Co. | | 10 | 53 | |
| 278 | National Press Intelligence Co. | | 33 | 15 | |
| 323 | Orange N. J. City of | | 154 | 44 | |
| 352 | Orange Distilled Water Ice Co. | | 3 | 59 | |
| 166 | Orange Gas Light Co. | | 8 | 10 | |
| 239 | Penman, Jas. Church | | | 75 | |
| 85 | Reynolds and Co. L. P. | | 1 | 81 | |
| 259 | Riverside Art Association | | 25 | 00 | |
| 249 | Reikel, G. | | 10 | 00 | |
| 261 | Scovill and Adams Co. | | | 80 | |
| 294 | Sickels Street and Lyons | | 6 | 55 | |
| 101 | Thomas Stock Co. Seth | | 1 | 20 | |
| x | Carried Forward | $ | 2532 | 88 | |

Orange N.J. June 1892

| | | | | |
|---|---|---|---|---|
| x | Bro't Forward | $ 2532.88 | | |
| 248 | Trenton Malleable Iron Cy. | 6.00 | | |
| 161 | United States Express Cy. | 5.15 | | |
| 10 | Whitlatt Patten and Cy. | 5.10 | | |
| 440 | Williams. Isaac Jr. | 1.35 | | |
| 9 | Watching Railroad | 10.10 | | |
| 160 | Western Union Telegraph Cy. | 11.41 | | |
| 115 | Williams and Peters | 356.88 | | |
| 153 | Wells Fargo and Cy. | 6.15 | | |
| 233 | Yale and Towne Mfg Cy. | 2.42 | | |
| | | | 2940 | 44 |
| 87 | Accts Receivable | | | |
| 51 | Edison Mfg Cy. | $ 15.25 | | |
| 67 | Edison Phonograph Works | 1069.5.68 | | |
| 67 | Edison Phonograph Works | 12.81 | | |
| | | | 10723 | 74 |
| 71 | General Expense | | 12 | 81 |
| 91 | Stock A/c | | 21 | 92 |
| | | | 13705 | 91 |

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x Sundries Dr. Sundries

47 Labor and Materials.

| | | | |
|---|---|---|---|
| 427 | Experiment to prevent Induction on Telegraph Cable | $ 120.68 | |
| 430 | Model Ampere Meter for Edison Mfg Cy. | 57.87 | |
| 427 | Model Dam Motor for Storage Battery | 8.65 | |
| 417 | Pressure Indicator worked by Static Induction | 482.74 | |
| 430 | Packing Doll Co | 120.18 | |
| 12 | Electro Plating | 34.62 | |
| 18 | N.J. and Penn'a Circuit Works | 91.09 | |
| 426 | One Model Duplicating Machine | 160.55 | |
| 441 | Kinetoscope Co | 390.34 | |
| 422 | Two 500 Volt Motors | 123.08 | |
| 422 | Circuit Breaker for Clock Lighting | 51.95 | |
| 427 | Testing Lead Cables | 5.99 | |
| 423 | Working Magnet for Car Gear | 1.98 | |
| 99 | Sundries for Marion N.J. | 12.38 | |
| 425 | Testing Small Motor | 223.94 | |
| 432 | Alternating Current Motor Meter | 519.13 | |
| 335 | Microfarad Capacity | 40.39 | |
| 65 | New Meters Test | 87.73 | |
| 418 | Determination of Conductor | 40.39 | |
| 339 | Bricking Concentrator | 138.06 | |
| | Carried Forward | $ 2833.69 | |



Orange N.J. June 1892

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Bro't Forward | $ 2833.69 | | | | |
| 424 | Work on Alternating Machine | 8.40 | | | | |
| 416 | Testing Storage Battery from Mr. Tate | 48.80 | | | | |
| 423 | Model Analytic Machine | 31.50 | | | | |
| 428 | Low Volt Lamp Filament | 32.76 | | | | |
| 416 | Storage Battery Co | 75.08 | | | | |
| 339 | System of Distributing Electricity | 6.99 | | | | |
| 432 | Shipping 2-500 Volt Motors to Ogden | 183.45 | | | | |
| 340 | Making New Model Kinetoscope nickel in lieu | 88.66 | | | | |
| 340 | Sundries for Ink Factory | 199.50 | | | | |
| 333 | Underground Line between New York and Phila | 90.93 | | | | |
| 411 | Analysis of Ores N.J. and Penn'a Circuit Works | 24.31 | | | | |
| 431 | Making two Iron Guide for Marion. | 236.78 | | | | |
| 424 | Cast Brought Iron Co. | 86.57 | | | | |
| 16 | Lamp Experiment | 38.38 | | | | |
| 429 | Chlorinated Bars for Duplicate Cylinder | .15 | | | | |
| 331 | Alternating Transformer Westinghouse Pattern | .20 | | | | |
| 431 | Shipping Dynamo to Ogden | .03 | | | | |
| | | | 3987 | 18 | | |
| 71 | General Expense | | 95 | 83 | | |
| 71 | " " Taxes | | 125 | 00 | | |
| 71 | " " Insurance | | 107 | 00 | | |
| 71 | " " Depreciation | | 436 | 41 | | |
| 87 | Accts Receivable | | | | | |
| 67 | Edison Phonograph Works | $ 28.58 | | | | |
| 39 | Mrs Maria Dr. Edison | 8.96 | | | | |
| 51 | Edison Mfg Cy. | 3.64 | 41 | 18 | | |
| 77 | Phonopticon Expense | | 17 | 37 | | |
| | | | 5669 | 97 | | |
| x | | | | | | |
| 107 | Pay Roll A/c | | | | 2473 | 61 |
| 91 | Stock A/c | | | | 117 | 46 |
| 71 | 50% Advances Genl Expense | | | | 537 | 45 |
| 71 | Genl. Expense | | | | 1871 | 04 |
| 264 | Taxes A/c | | | | 125 | 00 |
| 261 | Insurance A/c | | | | 107 | 00 |
| 263 | Depreciation A/c | | | | 436 | 41 |
| | | | | | 5669 | 97 |

Orange N. J. June 1892

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|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 59 | N. J. and Penna Concentrating Works | | 724 05 | |
| 77 | To Labor and Material | | | |
| 338 | Bricking Concentrator | $ 142.26 | | 724 05 |
| 423 | Model Analytic Machine | 31.50 | | |
| 18 | General Account | 341.25 | | |
| 431 | Shipping Dynamo to Ogden | 1.28 | | |
| 411 | Analysis of Ores | 24.31 | | |
| 433 | Putting in order and shipping 2 500 Volt Motor to Ogden | 183.45 | | |
| x | Sundry June 1892 Dr as per invoice on folio 374 Invoice Book No 10 | | | |

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|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 67 | Edison Phonograph Works | | 341 97 | |
| 77 | To Labor and Material | | | |
| 430 | Packing Doll Co | $ 181.42 | | 341 97 |
| 434 | One Model Duplicating Machine | 160.55 | | |
| x | Sundry June 1892 Dr as per statement on folio 377 Invoice Book No 10 | | | |

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|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 225 | North American Company | | 1 98 | |
| 77 | To Labor and Material | | | |
| 423 | 6 Working magnet for Car Gear | | | 1 98 |
| x | Sundry June 1892 Dr as per invoice on folio 377 Invoice Book No 10 | | | |

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| | | | | |
|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 51 | Edison Mfg Co | | 122 72 | |
| 77 | To Labor and Material | | | |
| 430 | Making Model Ampere Meter | $ 61.17 | | 122 72 |
| 422 | Circuit Breaker for Clock Lighting | 52.75 | | |
| 429 | 6 Illuminated Vases for Graphite Cylinder | .15 | | |
| 427 | Model Dam Motor for Leclanche Battery | 8.65 | | |
| x | Sundry June 1892 Dr as per Statement on folio 381 Invoice Book No 10 | | | |

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|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 31 | Edison Ore Milling Co. Ltd. | | 19 03 | |
| 77 | To Labor and Material | | | |
| 14 | Ore Milling Co | | | 19 03 |
| x | Sundry June 1892 Dr as per invoice on folio 378 Invoice Book No 10 | | | |



Orange N. J. June 1892

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|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 43 | Edison General Electric Co | | 24 18 73 | |
| 77 | To Labor and Material | | | |
| 428 | Low Volt Lamps Filaments | $ 32.76 | | 24 18 73 |
| 432 | Alternating Current Motor Meter | 517.13 | | |
| 431 | Making Six Iron Plates for Marion | 242.15 | | |
| 427 | Testing Lead Cables | 12.84 | | |
| 427 | Experiments to prevent Induction of Telegraph Lines | 184.88 | | |
| 425 | Testing Small Motors | 223.94 | | |
| 417 | Arcaine Indicator worked by Static Induction | 412.23 | | |
| 416 | Testing Storage Battery | 137.88 | | |
| 422 | Two 500 Volt Motors | 123.03 | | |
| 79 | Labor and Material for Marion N. J. | 56.87 | | |
| 16 | Lamps Experiments | 40.08 | | |
| 65 | New Meter Test | 88.07 | | |
| 339 | Three Model Feeder Box System | 1.00 | | |
| 337 | System of Distributing Electricity | 6.99 | | |
| 335 | Microfarad Capacity | 40.39 | | |
| 333 | Underground Line between N. Y. and Philadelphia | 90.93 | | |
| 331 | Alternating Transformer Westinghouse Pattern | .20 | | |
| 418 | Determination of Inductor | 40.39 | | |
| 424 | Work on Alternating Machine | 8.40 | | |
| 424 | Cast Wrought Iron Co | 92.57 | | |
| x | Sundry June 1892 Dr as per Statement on folio 374 Invoice Book No 10 | | | |

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|---|---|---|---|---|
| 57 | Accts Receivable | | | |
| 43 | Edison General Electric Co | | 806 24 | |
| 171 | To Edison General Electric Co Allowance | | | 806 24 |
| | Allowance for June 1892 as per invoice on folio 376 Inv Book No 10 | | | |

Orange N. J. July 1892

1

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|---|---|---|---|
| 170 | Drexel Morgan and Co | 1500.00 | |
| 255 | To New York Lackawanna & Western R.R. Bonds Revenue | | 1500.00 |
| | For six months interest at 6% on $50000.00 worth of Bonds as per invoice on folio 311 Invoice Book # 10 | | |

1

| | | | |
|---|---|---|---|
| 170 | Drexel Morgan and Co | 1750.00 | |
| 255 | To New York Central & Hudson River R.R. Bonds Revenue | | 1750.00 |
| | For six months interest at 7% on $50000.00 worth of Bonds as per invoice on folio 311 Invoice Book # 10 | | |

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|---|---|---|---|
| 87 | Accts Receivable | | |
| 33 | Pennsylvania R.R. Co. | 125.00 | |
| 77 | To Phonoplexo Royalty | | 125.00 |
| | Royalty for quarter ending June 30-1892 on 5 Cabinets as per invoice on folio 310 Invoice Book # 10 | | |

4

| | | | |
|---|---|---|---|
| 197 | Labor and Material | | |
| 18 | N. J. and Penna Concentrating Works | 150.00 | |
| 104 | To Accts Payable | | |
| 12 | J. G. Blum | | 150.00 |
| | Salary for month prospecting for Iron from June 4 to July 4-1892 at Stockholm Sparta. Goldfoot and High Bridge New Jersey | | |

5

| | | | |
|---|---|---|---|
| 87 | Accts Receivable | | |
| 136 | Wocishoffer and Co. | 3.55 | |
| 172 | To Interest A/c | | 3.55 |
| | Interest on running account as per invoice on folio 315 invoice book # 10 | | |

5

| | | | |
|---|---|---|---|
| 113 | Thos. A. Edison | 17.18 | |
| 87 | To Accts Receivable | | |
| 136 | Wocishoffer and Co. | | |
| | For 2 Pair Boxes Subscription to Financial Chronicle 7.00 10.18 as per invoice on folio 315 invoice book # 10 | | 17.18 |



Orange N. J. July 1892

8

| | | | |
|---|---|---|---|
| 105 | Sundry Investments | | |
| 12 | N. J. and Penna Concentrating Works Stock | 14700.00 | |
| 87 | To Accts Receivable | | |
| 59 | N. J. and Penna Concentrating Works | | 14700.00 |
| | For stock at par 100.00 as per the following Certificate No 590- 113 Shares # 591- 24 Shares " " 592- 8 " # 593- 2 " Total 147 Shares as per invoice on folio 310 invoice book # 10 | | |

14

| | | | |
|---|---|---|---|
| 87 | Accts Receivable | | |
| 198 | National Branch Co. | 10.00 | |
| 75 | To Phonoplexo Material | | 10.00 |
| | One-1½ Fr. P. Condenser as per invoice on folio 308 invoice book # 10 | | |

14

| | | | |
|---|---|---|---|
| 87 | Accounts Receivable | | |
| 136 | Wocishoffer and Co. | 43350.00 | |
| 105 | To Sundry Investments | | |
| 35 | Edison General Electric Co. Stock | | 43350.00 |
| | For 400 Shares at 108½ Less ⅛ Com as per invoice on folio 314 invoice book # 10 | | |

16

| | | | |
|---|---|---|---|
| 87 | Accts Receivable | | |
| 136 | Wocishoffer and Co. | 32662.50 | |
| 105 | To Sundry Investments | | |
| 35 | Edison General Electric Co Stock | | 32662.50 |
| | For 300 Shares at 109 Less ⅛ Com as per invoice on folio 314 invoice book # 10 | | |

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|---|---|---|---|
| 18 | Accts Receivable | | |
| 210 | Edison Electric Ill'g Co. Nth Carmel | 67.50 | |
| 257 | To Edison Elec. Ill'g Co Nth Carmel Dividend | | 67.50 |
| | Semi Annual dividend of 3% on 45 Shares of Stock as per invoice on folio 362 invoice book # 10 | | |

22

| | | | |
|---|---|---|---|
| 105 | Sundry Investments | | |
| 107 | General Electric Cy 5% Coupon Gold Debenture Bonds | 71625.00 | |
| 87 | To Accts Receivable | | |
| 226 | General Electric Cy. | | 71625.00 |
| | For 75- 5% Coupon Bonds $1000. each. Coupons payable June 1st and Dec 1- each year as per invoice on folio 357 invoice book #10 Bonds # 1004 to 1078 Inclusive | | |

22

| | | | |
|---|---|---|---|
| 104 | Accts Payable | | |
| 13 | Mina Dr. Edison | 71625.00 | |
| 105 | To Sundry Investments | | |
| 107 | General Electric Cy. 5% Coupon Gold Debenture Bonds | | 71625.00 |
| | For 75 Bonds par value $1000. each 5% Coupons Coupons payable June 1st Dec 1 each year and principal payable June 1- 1922 (at $955.) as per invoice on folio 355 invoice book #10 | | |

27

| | | | |
|---|---|---|---|
| 16 | Bills Payable | 70000.00 | |
| 104 | Accts Payable | | |
| 128 | United States Trust Cy. | 1400.00 | |
| 87 | To Accts Receivable | | |
| 136 | French offer and Cy | | 71400.00 |
| | Paid note for $70000. due July 27- 1892 with six months interest on same at 4% or $1400. interest as per invoice on folio 358 Invoice Book #10 | | |

27

| | | | |
|---|---|---|---|
| 172 | Interest Cr | 1400.00 | |
| 104 | To Accts Payable | | |
| 128 | United States Trust Cy. | | 1400.00 |
| | For six months interest at 4% on note for $70000.00/100 dated Jany 27- 1892 due July 27- 1892 no grace as per invoice on folio 358 Invoice Book #10 | | |

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|---|---|---|---|
| 88 | Accts Receivable | | |
| 20 | John B. Randolph | 12.31 | |
| 172 | To Interest Cr | | 12.31 |
| | One months interest on Balance due on Bond & Mortgage 2461.00/100 at 6% as per invoice on folio 361 Invoice Book #10 | | |



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|---|---|---|---|---|
| 88 | Accts Receivable | | | |
| 67 | Edison Phonograph Works | $225.00 | | |
| 129 | Mrs John Burke | 12.44 | | |
| 39 | Mina Dr. Edison | 53.94 | 291.38 | |
| 71 | To General Expense | | | 291.38 |
| | Electric Lighting and Power for July as per invoice on folios 67- 365 invoice book #10 | | | |

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|---|---|---|---|---|
| 24 | Sundries To Petty Cash | | | 356.96 |
| 71 | General Expense | | 35.65 | |
| 119 | Thos. A. Edison | | 10.00 | |
| 104 | Accts Payable | | | |
| 254 | Delaware Lackawanna and Western R.R. | $3.16 | | |
| 9 | Watchung R.R. | 10.10 | | |
| 166 | Orange Gas Light Cy. | 8.10 | | |
| 227 | C. H. Rocker | 29.25 | | |
| 8 | Lehn and Fink | 73.17 | | |
| 12 | S. G. Brown | 75.00 | 198.80 | |
| 97 | Labor and Material | | | |
| 44 | Kinetoscope | $1.28 | | |
| 417 | Pressure Indicator worked by Static Induction | .65 | | |
| 340 | Sundries for Sub Factory | .90 | | |
| 432 | One Primative Separator | .20 | | |
| 432 | Shipping 2-500 Volt Motors to Ogden N.J. | .85 | | |
| 341 | Separating Copper Nickel and Gold Ore | .10 | | |
| 18 | N. J. and Penna. Concrete Works | .20 | 4.18 | |
| 88 | Accts Receivable | | | |
| 51 | Edison Mfg Cy. | | 188.33 | |
| | Sundry cash paid out in July 1892- | | | |

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| | | | | |
|---|---|---|---|---|
| 88 | Accts Receivable | | | |
| 67 | Edison Phonograph Works | | 2347.29 | |
| 172 | To Interest Cr | | | 2347.29 |
| | One months interest on $46950.00/100 worth of Demand Notes at 6% as per invoice on folio 396 invoice Book # 10 | | | |

Orange N. J. July 1892

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|---|---|---|---|---|
| 24 | Petty Cash To Sundries | | 201 17 | |
| 71 | General Expense | | | 3 33 |
| 41 | Stock A/c | | | 12 24 |
| 87 | Accts Receivable | | | |
| 51 | Edison Defy Co. | $142.29 | | |
| 20 | J. W. Randolph | 32.31 | | 174 60 |
| 105 | Sundry Investments | | | |
| 65 | J. W. Randolph | | | 11 00 |
| | Sundry cash received in July 1892. | | | |

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| | | | | |
|---|---|---|---|---|
| 111 | Charity A/c | | 100 00 | |
| 104 | To Accts Payable | | | |
| 196 | Mrs N. Stilwell | | | 100 00 |
| | Allowance for month. | | | |

30

| | | | | |
|---|---|---|---|---|
| 27 | Gold and Stock Telegraph Co | | 500 00 | |
| 170 | To Gold and Stock Telephone Royalty | | | 500 00 |
| | Royalty due as per agreement | | | |

30

| | | | | |
|---|---|---|---|---|
| 170 | Gold and Stock Telephone Royalty | | 150 00 | |
| 104 | To Accts Payable | | | |
| 7 | Chas Batchelor | $100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | 150 00 |
| | Royalty due as per agreement. | | | |

30

| | | | | |
|---|---|---|---|---|
| 169 | American Bell Telephone Co | | 500 00 | |
| 167 | To American Bell Revenue A/c | | | 500 00 |
| | Revenue due as per agreement. | | | |

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| | | | | |
|---|---|---|---|---|
| 104 | Accts Payable | | | |
| 59 | Edison General Electric Co European Agency | $1069.05 | | |
| 276 | " " " " Schenectady Works. | 574.05 | 1643 10 | |
| 87 | To Accts Receivable | | | |
| 43 | Edison General Electric Co | | | |
| | Transferred by request of Edison General Electric Co as per their statement dated May 31-1892 | | | 1643 10 |



Orange N. J. July 1892

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| | | | | |
|---|---|---|---|---|
| 97 | Labor and Material: | | | |
| 144 | Kinetoscope Co. | $6.58 | | |
| 340 | Sundries for Ink Factory | 113.90 | | |
| 417 | Pressure Indicator worked by Static Induction | .68 | | |
| 341 | Separating Copper Nickel and Gold Ores | .18 | | |
| 99 | Sundries for Marion | 1.25 | | |
| 338 | Bricking Concentrates | 5.21 | | |
| 433 | Experimental Storage Battery | 4.35 | | |
| 432 | Shipping 2-500 Volt Motors to Ogden | 17.00 | | |
| 424 | Cast Wrought Iron Co | 9.43 | | |
| 431 | Iric Iron Oxide for Marion | 6.19 | | |
| 18 | N. J and Penna Concentrating Works | 16.88 | | |
| 432 | One Miniature Separator. | 8.82 | | |
| 340 | New Model Kinetoscope Nickel in Slot | 22.52 | | |
| 423 | Locking Magnets for Car Gear | 6.46 | | |
| 427 | Coils to prevent Induction in Telegraph Lines | 547.54 | | |
| 14 | Ore Milling Co | 131.36 | | |
| 16 | Lamp Co | 8.45 | | 967 10 |
| 104 | Accts Payable | | | |
| 276 | Edison General Elec Co Schenectady | $1647.89 | | |
| 285 | Mahen Robinson and Blackhard | 2.15 | 1651 04 | |
| 88 | Accts Receivable | | | |
| 202 | A. B. Dick Co | $670.70 | | |
| 43 | Edison General Electric Co | 32.82 | | |
| 200 | Taxes at Silver Lake | 54.91 | | |
| 226 | Philadelphia and Reading R. R. | 191.66 | | 950 09 |
| 71 | General Expense | | | 577 84 |
| 91 | Stock A/c | | | 61 77 |
| 79 | Phonoplex Expense | | | 122 92 |
| 169 | Legal Expenses | | | 166 66 |
| 3 | Library A/c | | | 25 03 |
| | | | | 4522 45 |
| 104 | Accts Payable | | | |
| 121 | Ammington and Sons Engine Co | $5.93 | | |
| 393 | Barnes and Lomb Optical Co | 25.50 | | |
| 288 | Barlow and Conner | 8.02 | | |
| 400 | Barlow Ondish and Morris | .86 | | |
| 123 | Costs Express | 11.70 | | |
| 224 | Cooke George | 51.24 | | |
| | Carried Forward | $103.25 | | |

Orange N. J. July 1892

| | | | |
|---|---|---|---|
| x | Brought Forward. | $ | 103.25 |
| 73 | Cooper and Co. Chas | | 4.15 |
| 233 | Coe and Co. Jas. A. | | 1.81 |
| 406 | Dechaines and Son P | | 17.00 |
| 14 | Davis Son Co. J. C. | | 18.20 |
| 254 | Delaware Lackawanna and Western R.R. | | 2.74 |
| 110 | Emerson Low and Barber Co. | | 15.67 |
| 306 | Eimer and Amend | | 22.82 |
| 4 | Eaton and Lewis | | 166.66 |
| 276 | Edison General Electric Co. Schenectady | | 547.54 |
| 174 | Brasse and Co. | | 2.12 |
| 15 | Gundlach Optical Company | | 37.08 |
| 395 | Imhaines. E. | | 3.00 |
| 16 | Johnson and Bro | | 11.12 |
| 71 | Jones and Skinner | | 6.50 |
| 368 | Lawrence. A. B | | 70.65 |
| 330 | Leggett and Co. S. L | | 4.57 |
| 17 | Lechman. Otto | | 122.75 |
| 6 | Logue. N. J | | 112.40 |
| 5 | Lehn and Fink | | 59.74 |
| 432 | Montgomery and Co. | | 3.00 |
| 255 | Mahler Robinson and Stockhart | | 1.00 |
| 256 | Madison and Co. | | 7.50 |
| 18 | Miller Co. The Wm. O. | | 30.96 |
| 19 | Otto Ch and Co. | | 2.65 |
| 100 | Brunwell and Co. Eugene | | 2.90 |
| 306 | Mann Co. Wm | | 17.50 |
| 373 | Manning Maxwell and Moore | | 14.30 |
| 402 | N. Y. Belting and Pkg Co. | | 9.70 |
| 441 | N. Y. and N. J. Telephone Co. | | 104.82 |
| 44 | N. J. Postal Telegraph Co. | | 40 |
| 372 | Osborne. A. S. | | 54.91 |
| 166 | Orange Gas Light Co. | | 12.75 |
| 239 | Penman Jas. Arnot | | 75 |
| 138 | Patterson Bros | | 3.90 |
| 20 | Orr and Conner | | 2.98 |
| 88 | Raymond and Co. C. D. | | 2.80 |
| 21 | Rosenstein and Co. | | 6.00 |
| 378 | Soltman. E. G. | | 3.75 |
| 261 | Scovill and Adams Co. | | 4.92 |
| x | Carried Forward | $ | 1623.26 |



Orange N. J. July 1892.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| x | Brought Forward | $ | 1623.26 | | | | |
| 434 | Struthers Burgh. H. | | 1.75 | | | | |
| 294 | Sickels Leach and Lyons | | 1.33 | | | | |
| 260 | Standard Oil Co. | | 4.21 | | | | |
| 248 | Trenton Vitrified Iron Co. | | 3.78 | | | | |
| 161 | United States Express Co. | | 3.30 | | | | |
| 22 | Valentine. John | | 20.00 | | | | |
| 307 | Van Brunt and Co. D. | | 21.28 | | | | |
| 158 | Wells Fargo and Co. | | 4.96 | | | | |
| 160 | Western Union Telegraph Co. | | 8.12 | | | | |
| 115 | Williams and Potter | | 231.28 | | | | |
| 9 | Watching A. A. | | 8.12 | | | | |
| 10 | Whitall Tatum and Co. | | 13.05 | | | | |
| | | | | | 19 | 47 | 44 |
| 88 | Accts Receivable | | | | | | |
| 67 | Edison Phonograph Works | $ | 46.53 | | | | |
| 52 | Edison Mfg Co. | | 15.08 | | | | |
| | | | | | 6 | 16 | 1 |
| 97 | Labor and Material | | | | | | |
| 325 | Magnetic Pole Line Adgen N. J | $ | 1105.71 | | | | |
| 427 | Cisp to prevent Induction to Telegraph Lines | | 543.18 | | | | |
| | | | | | 16 | 48 | 89 |
| 262 | Mimeograph Royalty | | | | 6 | 70 | 70 |
| 77 | Phonoplex Royalty | | | | 19 | 66 | |
| 97 | Labor and Material | | | | | | |
| 99 | Sundries for Brasses | | | | | 2 | 15 |
| | | | | | 45 | 22 | 45 |
| | 30 | | | | | | |
| x | Sundries To Sundries. | | | | | | |
| 71 | General Expense | | | 761 | 48 | | |
| 88 | Accts Receivable | | | | | | |
| 39 | Wm Prima Dr. Edison | $ | 17.42 | | | | |
| 52 | Edison Mfg Co. | | 5.84 | | | | |
| 67 | Edison Phonograph Works | | 48.69 | 71 | 95 | | |
| 71 | General Expense Taxes | | | 125 | 00 | | |
| 71 | " " Insurance | | | 107 | 00 | | |
| 71 | " " Depreciation | | | 436 | 41 | | |
| 97 | Labor and Material | | | | | | |
| 340 | Sundries for Sub Factory | $ | 428.62 | | | | |
| 432 | Making one Miniature Separator | | 181.06 | | | | |
| 430 | Experiments on Talking Doll. | | 17.31 | | | | |
| 433 | Platinizing Galvanometer Bronzes | | 54.07 | | | | |
| 426 | One Model Duplicating Machine | | 25.98 | | | | |
| | Carried Forward | $ | 707.04 | 1 | 50 | 17 | 9 |

Orange N. J. July 1892.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | x | Bch Forward | $ 707.04 | | 1 | 50 | 1 79 |
| | 44 | Kinetiscope Co. | 292.47 | | | | |
| | 417 | Pressure Indicator worked by Static Induction | 534.66 | | | | |
| | 340 | New Model Kinetoscope Nickel in Etch | 174.83 | | | | |
| | 431 | Iron Iron Bride for Marion | 43.56 | | | | |
| | 432 | Shipping Two 500 Volt Motors for Ogden | 192.94 | | | | |
| | 432 | Alternating Current Motor Meter | 121.19 | | | | |
| | 433 | Experimental Storage Battery | 231.76 | | | | |
| | 424 | Cast Wrought Iron Co. | 242.51 | | | | |
| | 416 | Testing Storage Battery | 188.24 | | | | |
| | 411 | Analysis of Ore N. J. and Penna. Concent. Works | 18.05 | | | | |
| | 338 | Bricking Concentrator | 80.59 | | | | |
| | 16 | Lamps Co. | 11.23 | | | | |
| | 430 | Making Model Ampere Meter for Edison Mfg Co. | 29.48 | | | | |
| | 433 | Repairing one set of Telegraph Instruments for Ogden | 2.73 | | | | |
| | 65 | New Meter Seal | 75.90 | | | | |
| | 341 | Separating Nickel, Copper and Gold Ore | 68.01 | | | | |
| | 425 | Testing Small Motors | 7.39 | | | | |
| | 99 | Sundries for Marion | 3.09 | | | | |
| | 423 | Choking Magnet for Car Gear | .66 | | | | |
| | 18 | N. J. and Penna. Concent. Works | .12 | | | | |
| | 427 | Caps to prevent Induction on Telegraph Lines | .73 | | | | |
| | 14 | Ore Milling Co | .30 | 30 | 27 | 68 | |
| | x | | | 45 | 29 | 47 | |
| | 107 | Pay Roll A/c | | | | | 1 983 04 |
| | 91 | Stock A/c | | | | | 129 48 |
| | 71 | 50% Advance on Labor and Material | | | | | 528 37 |
| | 71 | General Expense | | | | | 1 220 25 |
| | 264 | Taxes | | | | | 125 00 |
| | 264 | Insurance | | | | | 107 00 |
| | 263 | Depreciation | | | | | 436 41 |
| | | | | | | | 4 529 47 |
| | | 30 | | | | | |
| | 85 | Accts Receivable | | | | | |
| | 225 | North American Co | | | | | |
| | 97 | To Labor and Material | | | 7 | 12 | |
| | 423 | Choking Magnet for Car Gear | | | | | |
| | | Sundries as per invoice on folio 416 Invoice Book #10 | | | | | 7 12 |



Orange N. J. July 1892

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | 30 | | | | | |
| | 88 | Accts Receivable | | | | | |
| | 67 | Edison Phonograph Works | | | 43 | 29 | |
| | 97 | To Labor and Material | | | | | 43 29 |
| | 430 | Talking Doll Co. | $ 17.31 | | | | |
| | 426 | One Model Duplicating Machine | 25.98 | | | | |
| | x | Sundries as per statement on folio 418 invoice book #10 | | | | | |
| | | 30 | | | | | |
| | 88 | Accts Receivable | | | | | |
| | 52 | Edison Mfg Co | | | 29 | 48 | |
| | 97 | To Labor and Material | | | | | |
| | 430 | Making One Model Ampere Meter | | | | | 29 48 |
| | x | Sundries as per invoice on folio 418 Invoice Book #10 | | | | | |
| | | 30 | | | | | |
| | 88 | Accts Receivable | | | | | |
| | 43 | Edison General Electric Co | | 1 | 548 | 04 | |
| | 97 | To Labor and Material | | | | | 1 548 04 |
| | 433 | Experimental Storage Battery | $ 236.11 | | | | |
| | 427 | To prevent Induction on Telegraph Poles | 5.09 | | | | |
| | 424 | Cast Wrought Iron | 251.74 | | | | |
| | 417 | Pressure Indicator worked by Static Induction | 536.19 | | | | |
| | 16 | Lamps Co. | 19.68 | | | | |
| | 416 | Testing Storage Cells | 188.24 | | | | |
| | 99 | Sundries for Marion | 2.19 | | | | |
| | 65 | New Meter Seal | 75.90 | | | | |
| | 425 | Testing Small Motors | 7.39 | | | | |
| | 431 | Iron Iron Bridge for Marion N. J | 50.05 | | | | |
| | 432 | Alternating Current Motor Meter | 121.19 | | | | |
| | 433 | Platinizing Galvanometer Burners | 54.07 | | | | |
| | x | Sundries as per statement on folio 437 Invoice Book #10 | | | | | |
| | | 30 | | | | | |
| | 88 | Accts Receivable | | | 516 | 01 | |
| | 43 | Edison General Electric Co | | | | | |
| | 171 | To Edison General Electric Co Allowance | | | | | 516 01 |
| | x | For one quarter Allowance for July 1892 as per | | | | | |
| | x | invoice on folio 438 Invoice Book #10. | | | | | |

Orange N. J. July 1892

30

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|---|---|---|---|---|
| 88 | Accts Receivable | | | |
| 31 | Edison Ore Milling Co. | | 390.03 | |
| 97 | To Labor and Material | | | 390.03 |
| 432 | One Miniature Separator | $190.08 | | |
| 341 | Separating Nickel, Copper & Gold Ore | 68.29 | | |
| 14 | Ore Milling Co | 131.66 | | |
| x | Sundries as per invoice on folio 422 Invoice Book #10 | | | |

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| | | | | |
|---|---|---|---|---|
| 88 | Accts Receivable | | | |
| 53 | N. J. and Pennsylvania Concentrating Works | | 486.57 | |
| 97 | To Labor and Material | | | 486.57 |
| 432 | Repairing and Shipping Two 500 Volt Motors to Ogden | $212.79 | | |
| 433 | Repairing one Set Telegraph Instruments for Ogden | 2.73 | | |
| 338 | Bucking Concentrates | 55.80 | | |
| 18 | N. J. and Penna. Concentrating Works | 167.20 | | |
| 411 | Analysis of Ores | 18.05 | | |
| x | Sundries as per invoice on folio 437 Invoice Book #10 | | | |



Orange N. J. August 1892

1

| | | | |
|---|---|---|---|
| 88 | Accts Receivable | 2005.75 | |
| 39 | Mrs Edison | | |
| 171 | To General Electric Coy Dividend | | 2005.75 |
| | 2% Dividend due on $100287.50 worth of General Electric Cpy stock as per invoice on folio 459 Invoice Book #10. | | |

1

| | | | |
|---|---|---|---|
| 170 | Drexel Morgan and Co. | 1000.00 | |
| 256 | To Cincinnati Indianapolis St Louis and Chicago Bonds Account | | |
| | Interest on $100000. worth of Bonds at 4% Quarter ending July 31. 1892 Folio 362 Invoice Book #10 | | 1000.00 |

1

| | | | |
|---|---|---|---|
| 88 | Accts Receivable | 2000.00 | |
| 137 | Kocinhoffer and Co. | | |
| 171 | To General Electric Cy Dividend | | 2000.00 |
| | 2% Dividend on 1000 Shares stock as per invoice on folio 368 Invoice Book #10 | | |

2

| | | | |
|---|---|---|---|
| 88 | Accts Receivable | 3992.00 | |
| 227 | New York Guaranty and Indemnity Co. | | |
| 171 | To General Elec Cy Dividend | | 3992.00 |
| | 2% Dividend on 1996 Shares stock as per invoice on folio 368 Invoice Book #10 | | |

2

| | | | |
|---|---|---|---|
| 88 | Accts Receivable | 22.75 | |
| 192 | Chicago and Grand Trunk R. R. | | |
| 75 | To Phonoplex Material | | 22.75 |
| | 2 #2 Cole 10.00 500 1 Phone 10.50 3 Comp Top Plate 225 75 as per invoice on folio 400 Invoice Book #10. | | |

3

| | | | |
|---|---|---|---|
| 88 | Accts Receivable | 1.89 | |
| 137 | Kocinhoffer and Co. | | |
| 172 | To Interest | | 1.89 |
| | Interest on running account as per invoice on folio 368 invoice book #10. | | |

4

| | | | | |
|---|---|---|---|---|
| 97 | Labor and Material | | | |
| 73 | New York Concrete Works — Proofsetting 11 Boxes | $55. | | |
| 14 | Ore Milling Co — " in Mineral Sp. | 45 | 150.00 | |
| 104 | Accts Payable | | | |
| 12 | S. G. Burns | | | 150.00 |
| x | Salary from July 4 to August 4 1892 | | | |

Orange N.J. August 1892

1

88 Accts Receivable
137 Wocischoffer and Co.
106 Sundry Investments
35 To Edison Electric Co. Stocks — 56 137 50 | 56 137 50
300 Shares stock at 112 Less 1½% Com.
200 " " " 113 " ½ " "
As per invoice on folio 316 invoice book # 10

5

88 Accts Receivable
137 Wocischoffer and Co.
106 Sundry Investments
35 To Edison General Electric Co. Stock — 57 212 50 | 57 212 50
100 Shares Stock at 111 Less 1½% Com.
100 " " " 111½ " ½ " "
100 " " " 114½ " ½ " "
200 " " " 115 " ½ " "
As per invoice on folio 316 invoice Book # 10

5

88 Accts Receivable
212 Chesapeake and Ohio R.R. — 21 00 | 21 00
75 To Phonoplex Material
2 Phones 21.00 10.50 as per invoice on folio 367 Invoice Book # 10

6

106 Sundry Investments
12 N.J. and Penna Concert Works Stock — 147 00 00 | 147 00 00
88 To Accts Receivable
59 N.J. and Penna Concert Works
For 147 Shares Stock at par 100. Certificates Nos 605- 112 Shares #606- 25 Shares #607- 8 Shares #608-
2 Shares as per invoice on folio 401 Invoice Book # 10

7

88 Accts Receivable
137 Wocischoffer and Co.
106 Sundry Investments
35 To Edison General Elec Co. Stock — 230 25 00 | 230 25 00
200 Shares Stock at 115¼ Less 1½% Com as per invoice on folio 1104 Invoice Book # 10



Orange N.J. August 1892

7

106 Sundry Investments
105 Northern Pacific G.A. 1st Mtge 6% Bonds $81175.00
109 Lehigh Valley G.A. " " 4½% " 52000.00 — 1 10 1 75 00 | 1 10 1 75 00
88 To Accounts Receivable
137 Wocischoffer and Co.
$20000. N.P. Bonds at 116 + ½% Com.
$15000. " " " 116 + ½% "
$15000. " " " 116 + ½% "
$50000. L.V. " " 103¾ + ½% "
as per invoice on folio 404 invoice book # 10.

10

106 Sundry Investments
107 General Electric Co. 5% Coupon Bonds — 26 156 25 | 26 156 25
88 To Accts Receivable
137 Wocischoffer and Co.
$25000. Bonds at 104½ + ½% Com. as per invoice on folio 405 Invoice Book # 10.

16

88 Accts Receivable
137 Wocischoffer and Co.
106 To Sundry Investments — 23 375 00 | 23 375 00
35 Edison General Elec Co. Stock
200 Shares Stock at 117 Less 1½ Com. Folio # 405 invoice book # 10

18

88 Accts Receivable
137 Wocischoffer and Co.
106 To Sundry Investments — 23 775 00 | 23 775 00
35 Edison General Elec Co. Stock
200 Shares of Stock at 119 Less 1½% Com. as per invoice on folio 405 Invoice Book # 10

24

106 Sundry Investments
12 N.J. and Penna Concert Works Stock — 73 00 00 | 73 00 00
88 To Accts Receivable
59 N.J. and Penna Concert Works
73 Shares stock at par 100. Certificates # 615-
54 Shares #616- 14 Shares #617- 4 Shares #618- 1 Share
as per invoice on folio 412 invoice Book # 10

Orange N.J. August 1892

| | | | | |
|---|---|---|---|---|
| | 23 | | | |
| 77 | Sundries To Phonoplex Royalties. | | | 803 33 |
| 88 | Account Receivable | | | |
| 129 | Kansas City Memphis and Birmingham R.R. | $ 100.00 | | |
| 198 | National Transit Co. | 12.50 | | |
| 33 | Pennsylvania R.R. Co. | 100.00 | | |
| 206 | Northern Pacific R.R. Co. | 72.50 | | |
| 209 | Baltimore and Ohio R.R. | 100.00 | | |
| 192 | Chicago and Grand Trunk R.R. | 50.00 | | |
| 212 | Chesapeake and Ohio R.R. | 50.00 | | |
| 222 | Philadelphia Wilmington and Baltimore R.R. | 50.00 | | |
| 211 | Pick Water Pipe Co. | 50.00 | | |
| 130 | New York New Haven and Hartford R.R. | 50.00 | | |
| 199 | Kansas City St Joseph and Council Bluffs R.R. | 50.00 | | |
| 199 | Kansas City St Joseph and Memphis R.R. | 103.33 | 803 | 33 |
| | x Phonoplex Royalty to July 1 - 1892 as per invoices | | | |
| | x on folios 1108. 1109. 1110. 1111. 1112 - 1113 Invoice Book # 10 | | | |
| | 31 | | | |
| 88 | Accts Receivable | | | |
| 67 | Edison Phonograph Works | | 2347 | 29 |
| 172 | To Interest A/c | | | |
| | Interest on $469,455.22 two month of demand notes for one month as per invoice on folio 1107. Invoice Book # 10. | | | 2347 29 |
| | 31 | | | |
| 88 | Accts Receivable | | | |
| 129 | Mrs John Burke | $ 7.21 | | |
| 67 | Edison Phonograph Works | 225.00 | | |
| 39 | Mrs Maria M. Edison | 21.36 | 285 | 60 |
| 72 | To General Expense | | | |
| | Electric Light and Power for August 1892 as per invoice on folio 1147 + 1150 invoice book # 10 | | | 285 60 |
| | 31 | | | |
| 88 | Accts Receivable | | | |
| 20 | John B. Randolph | | 12 | 25 |
| 172 | To Interest A/c | | | |
| | Interest on Balance of Bond and Mortgage for August as per invoice on folio 1141 invoice book # 10. | | | 12 25 |



Orange N.J. August 1892

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 241 | Sundries To Petty Cash | | | 1776 87 |
| 104 | Accts Payable | | | |
| 174 | Bruce and Co. | $ 20.48 | | |
| 6 | Mr. L. Logue | 100.00 | | |
| 12 | S. G. Burns | 200.00 | | |
| 10 | Wheeler Patent and Co. | 6.90 | | |
| 3 | Knowles Steam Pumps Works | .18 | | |
| 254 | Delaware Lackawanna and Western R.R. | 3.74 | | |
| 166 | Orange Gas Light Co. | 12.75 | | |
| 227 | Chas Kocher | 7.46 | 4187 | 1 |
| 77 | Labor and Material | | | |
| 340 | Sundries for Ink Factory | $ 1.35 | | |
| 417 | Pressure Indicator by Electric Induction | .55 | | |
| 341 | Separating Nickel Copper and Gold Ore | .25 | | |
| 340 | Kinetoscope Co. | .05 | | |
| 418 | Determination of Conductor | 9.55 | | |
| 434 | Shipping Phones to Ogden | .35 | | |
| 16 | Lamps Co | .10 | | |
| 86 | N. J. and Penna Concent Works | 13.80 | | |
| 434 | Ore Screening Machine | 1.15 | | |
| 432 | Shipping 2. 500 Volt Motor to Ogden | 6.0 | | |
| 12 | Electro Plating | .30 | | |
| 432 | Alternating Current Motor Meter | .10 | 281 | 8 |
| 88 | Accts Receivable | | | |
| 39 | Mrs Maria M. Edison | $ 20.09 | | |
| 52 | Edison Mfg Co. | 1202.66 | 1222 | 75 |
| 163 | Patent A/c | | | 50 |
| 113 | Thos. A. Edison | | 75 | 00 |
| 72 | General Expense | | 31 | 75 |
| | x Cash paid out in August 1892 | | | |
| | 31 | | | |
| 241 | Petty Cash To Sundries | | 157 | 63 |
| 88 | Accts Receivable | | | |
| 20 | John B. Randolph | $ 37.51 | | |
| 52 | Edison Mfg Co. | 54.34 | 91 | 85 |
| 106 | Sundry Investments | | | |
| 65 | J. B. Randolph Bond and Mortgage | | 1500 | |
| 72 | General Expense | | 7 | 73 |
| 91 | Stock A/c | | 43 | 05 |
| | x Cash received in August 1892 | | | |

Orange N. J. August 1892.

| | | | | |
|---|---|---|---|---|
| | 38 | | | |
| 39 | Gold and Stock Telephone Co | | 50000 | |
| 170 | To Gold and Stock Telephone Co | | | 50000 |
| | Royalty due as per agreement | | | |
| | 38 | | | |
| 170 | Gold and Stock Telephone Co | | 150000 | |
| 104 | To Accts Payable | | | |
| 7 | Chas Batchelor | $100.00 | | |
| 26 | Mrs C. Adams | 50.00 | | 150000 |
| | 31 | | | |
| 169 | American Bell Telephone | | 500000 | |
| 167 | To American Bell Telephone Avenue | | | 500000 |
| x | Revenue due as per Agreement. | | | |
| | 31 | | | |
| 111 | Cash A/c | | 19000 | |
| 104 | To Accts Payable | | | |
| 196 | Mrs M. Stickell | | | 19000 |
| x | Allowance for month | | | |
| | July 18 | | | |
| 262 | Mimeographs Royalty | | 2716 3 | |
| 104 | To Accts Payable | | | |
| 301 | Robt Hielland 1/10 of $670.70 | | | 201 21 |
| 88 | Accts Receivable | | | |
| 25 | Saml Insull 10% of $469.49 | | | 70 42 |
| | Royalty for quarter ending July 1. 1892. | | | |
| | 31 | | | |
| 104 | Accts Payable | | | |
| 430 | Western Electric Co | | 430 00 | |
| 54 | To Paris Exp. | | | 430 00 |
| | This account should never have gone on the Edison books as the A/c (Paris Exhibition) were in the hands of the Edison Lamp Co. | | | |
| | 30 | | | |
| 111 | New York Phonograph Co's Stock | | 5196 56 | |
| 53 | To Metropolitan Phonograph Company Stock Acct | | | 5196 56 |
| | This Acct was closed and Mr Edison received 296 Shares of the above stock as per Certificates No. 319 - 100 Shares #320 - 100 Shares # 321 - 98 Shares at par $100. | | | |



Orange N. J. August 1892.

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| x | Sundries To Sundries - | | | |
| 97 | Labor and Material | | | |
| 1134 | One Screening Machine | $192.19 | | |
| 3411 | Separating Nickel Copper and Gold Ores | 27.90 | | |
| 417 | Pressure Indicator of Electric Induction | 12.71 | | |
| 408 | Screening Mains for Concent. Nickel | 35.22 | | |
| 340 | Sundries for Sub Station | 121.11 | | |
| 73 | New York Concentrating Works | 29.20 | | |
| 14 | Ore Milling Co. | 437.58 | | |
| 26 | N. J. and Penna Concentrating Works | 44.38 | | |
| 44 | Sinetracope Co. | 38.00 | | |
| 417 | Model Alternating Current Dynamo Motor | 60.00 | | |
| 340 | New Model Kinetracope Nickel in Slot | 68.4 | | |
| 415 | Determination of Conductivity | 9.73 | | |
| 99 | Sundries for Marion | 27.90 | | |
| 16 | Lamps Co. | .35 | 1059 05 | |
| 91 | Stock A/c. | | 120 39 | |
| 72 | General Expenses | | 612 22 | |
| 169 | Legal Expenses | | 166 66 | |
| 75 | Phonoplex Material | | 148 75 | |
| 79 | Phonoplex Expense | | 148 69 | |
| 3 | Library A/c | | 48 90 | |
| 264 | Insurance A/c | | 287 25 | |
| 113 | Thos. A. Edison | | 2 00 | |
| 172 | Florida Laboratory | | 20 00 | |
| 104 | Accts Payable | | | |
| 308 | Gilbert and Barker Mfg Co. | $12.80 | | |
| 257 | Electrical Digest Pub Co. | 5.00 | | |
| 285 | Edison General Electric Co. Eastern District | 60.00 | | |
| 285 | Walker Robinson and Stockhart | 4.03 | 81 83 | |
| 88 | Accts Receivable | | | |
| 39 | Mrs Edison | $79.34 | | |
| 67 | Edison Phonograph Works | 23.41 | | |
| 43 | Edison General Electric Co. | 21.05 | | |
| 52 | Edison Mfg Co. | 105.21 | 229 01 | |
| x | | | 2924 75 | |
| 104 | Accts Payable | | | |
| 1514 | Acheson Mfg Co. | $5.54 | | |
| 296 | Ansonia Brass and Copper Co. | 1.80 | | |
| | Carried Forward | $7.34 | | |

Orange N.J. August 1892

| | | |
|---|---|---|
| x | Brought Forward | $ 7.341 |
| 400 | Barton Pudsh and Morris | 14.00 |
| 292 | Bonn Longmuir and Co. | 11.00 |
| 12 | Brown S. T. | 245.35 |
| 251 | Blake, Theo A. | 4.00 |
| 288 | Burton and Parvin | 31.38 |
| 288 | Coe and Co. Jas. A. | 41.78 |
| 123 | Cole Crystal | 16.70 |
| 224 | Cooke, George | 80.51 |
| 204 | Columbia Rubber Works Co. | 2.85 |
| 247 | Cogran and Son B. | 16.20 |
| 73 | Copper and Co. Chas | 47.00 |
| 14 | Davis Son Co. J. O. | 8.41 |
| 362 | Durrain and Co. W. C. | 8.78 |
| 85 | Dover S. W. and L. P. Reynolds Co. | 7.58 |
| 104 | Eastman Kodak Co. | 37.70 |
| 265 | Edison General Electric Co. Eastern Dist. | 60.00 |
| 427 | Exley Jr. S. | 2.24 |
| 4 | Eaton and Louis | 166.66 |
| 306 | Eimer and Amend | .78 |
| 174 | Fraser and Co. | 12.06 |
| 105 | General Electric Co. | 133.75 |
| 441 | Ginley W. and Co. | .29 |
| 308 | Gibbs and Barker Mfg Co. | 44.35 |
| 56 | Hyde and Co. E. S. | 1.62 |
| 246 | Hagen Waste Works J. Milton | 73.37 |
| 245 | Hall Stamp Pump Co. | 62.25 |
| 227 | Hocker Chas. | 105.03 |
| 314 | Kalbfleisch Son Co. M. | 12.10 |
| 266 | Kennelly A. E. | 30.78 |
| 55 | Lamson and Bro. J. | 1.05 |
| 17 | Lehman Theo | 176.38 |
| 6 | Logue Jr. S. | 141.75 |
| 244 | Mott Son Works J. L. | 3.78 |
| 122 | McHat and Harlin Mfg Co. | 36.61 |
| 373 | Manning Maxwell and Moore | 1.82 |
| 235 | Mahen Potman and Blackhart | 90.40 |
| 305 | Lindsley J. M. | 1.62 |
| 306 | Marsh Co. Wm | 28.75 |
| 70 | Mason Mfg Co. | 8.05 |
| x | Carried Forward | $ 18 22.00 |



Orange N.J. August 1892

| | | | | |
|---|---|---|---|---|
| x | Brought Forward | $ 1822.00 | | |
| 402 | New York Belting and Pkg Co. | 5.90 | | |
| 166 | Orange Gas Light Co. | 9.75 | | |
| 91 | Orange Chronicle Co. | 8.25 | | |
| 138 | Pullman Bros | .75 | | |
| 338 | Richards Co. Rhe Geo. | 17.00 | | |
| 20 | Roe and Parvin | 6.58 | | |
| 68 | Stoll and Co. D. | 13.17 | | |
| 243 | Skelly Chas E. | 5.00 | | |
| 148 | Spottiswoode and Co. Geo. | 7.00 | | |
| 365 | Lawrence A. B. | 22.00 | | |
| 261 | Scovill and Adams Co. | 9.23 | | |
| 143 | Paich John S. | 1.80 | | |
| 161 | United States Express Co. | 3.15 | | |
| 242 | " " Wire and Cable Co. | 19.22 | | |
| 307 | Van Natrand Co. D. | 48.90 | | |
| 241 | Warren Chemical and Mfg Co. | 7.00 | | |
| 153 | Wells Fargo and Co. Express | 2.60 | | |
| 9 | New York and Greenwood Lake A. A. | 29.12 | | |
| 160 | Western Union Tele Co. | 6.72 | | |
| 115 | Williams and Peters | 238.56 | | |
| 319 | Wood John S. | 413.95 | | |
| 10 | Whitall Tatum and Co. | 17.69 | | 2710.04 |
| 88 | Accts Receivable | | | |
| 67 | Edison Phonograph Works | $ 117.88 | | |
| 52 | Edison Mfg Co. | 15.00 | | |
| 67 | Edison Phonograph Works | 6.40 | | 139.28 |
| 72 | General Expense | | | 6.40 |
| 3 | Library do | | | 5.00 |
| 97 | Labor and Material | | | |
| 417 | Model Alternating Current Dam Motor | $ 60.00 | | |
| 99 | Sundries for Warren | 4.03 | | 64.03 |
| | | | | 2924.75 |
| | 31 | | | |
| 88 | Accts Receivable | | | |
| 143 | Edison General Electric Co. | | 540.30 | |
| 171 | To Edison General Electric Co. for allowance | | | 540.30 |
| | Allowance for August as per invoice on folio | | | |
| | 472 Invoice Book # 10. | | | |

Orange N. J. August 1892

31

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| x | Sundrie Po Sundries | | | | | | |
| 97 | Labor and Material | | | | | | |
| 36 | New Jersey and Penna Concentrating Works. | $ 67.34 | | | | | |
| 403 | Screening Device for Concentrating Mills | 209.93 | | | | | |
| 340 | Sundries for Work Factory | 350.68 | | | | | |
| 432 | Making One Miniature Separator. | 16.11 | | | | | |
| 341 | Separating Nickel Copper and Gold Ore | 181.14 | | | | | |
| 44 | Kinetoscope Co. | 150.51 | | | | | |
| 431 | Making Six Iron Guides for Marion | 17.14 | | | | | |
| 417 | Pressure Indicator of Static Induction | 642.31 | | | | | |
| 430 | Making Model Ampere for Edison Mfg Co. | 10.17 | | | | | |
| 432 | Shipping 2-500 Volt Motor to Ogden | 78.18 | | | | | |
| 340 | Making New Model Kinetoscope Nickel in Slot | 131.71 | | | | | |
| 337 | System of Distributing Electricity | 45.04 | | | | | |
| 432 | Alternating Current Motor Meter | 429.15 | | | | | |
| 418 | Determination of Conductors | 48.04 | | | | | |
| 416 | Test of Storage Battery | 347.95 | | | | | |
| 434 | Shipping Planer to Ogden. | 6.38 | | | | | |
| 14 | Ore Milling Co | 29.76 | | | | | |
| 434 | Ore Screening Machine | 344.83 | | | | | |
| 16 | Lamp Experiments | 6.96 | | | | | |
| 434 | Carrying Capacity of Cables | 29.01 | | | | | |
| 424 | Cast Wrought Iron Co. | 2.20 | | | | | |
| 65 | New Meter Test | .52 | | | | | |
| 99 | Sundries for Marion | 1.78 | 3 20494 | | | | |
| 88 | Accts Receivable | | | | | | |
| 20 | J. P. Randolph | $ .26 | | | | | |
| 52 | Edison Mfg Co. | 6.48 | | | | | |
| 67 | Edison Phonograph Works | 2.61 | | | | | |
| 39 | Mrs Thos. A. Edison | 12.28 | | | | | |
| 72 | General Expense | | 21 63 | | | | |
| 72 | " " Paper | | 839 63 | | | | |
| 72 | Insurance a/c | | 125 00 | | | | |
| 72 | Depreciation a/c | | 107 00 | | | | |
| x | | | 436 41 | | | | |
| 107 | Pay Roll a/c | | 4734 61 | | | | |
| 91 | Stock a/c | | | | | 2042 33 | |
| 72 | 50% Advance | | | | | 171 57 | |
| 72 | General Expense | | | | | 523 61 | |
| x | Carried Forward | | | | | 1328 67 | |
| | | | | | | 4066 20 | |



Orange N. J. August 1892

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| x | Brot Forward | | | | | 4066 20 | |
| 264 | Paper a/c | | | | | 125 00 | |
| 264 | Insurance a/c | | | | | 107 00 | |
| 263 | Depreciation | | | | | 436 41 | |
| | | | | | | 4734 61 | |
| 30 | | | | | | | |
| 88 | Accts Receivable | | | | | | |
| 43 | Edison General Electric Co | | | 1620 91 | | | |
| 97 | Po Labor and Material | | | | | 1620 91 | |
| 16 | Lamp Experiments | $ 7.41 | | | | | |
| 65 | New Meter Test | .52 | | | | | |
| 417 | Pressure Indicator worked of Static Induction | 650.57 | | | | | |
| 339 | System of distributing Electricity | 48.04 | | | | | |
| 432 | Alternating Current Motor Meter | 429.25 | | | | | |
| 99 | Sundries for Marion N.J | 25.60 | | | | | |
| 416 | Testing Storage Cells | 347.95 | | | | | |
| 431 | Six Iron Guides for Marion | 17.14 | | | | | |
| 418 | Determination of Conductors | 58.22 | | | | | |
| 424 | Cast Wrought Iron Co | 2.20 | | | | | |
| 434 | Carrying Capacity of Cables | 29.01 | | | | | |
| | Experimental Accounts for August as per statement on folio 450 Invoice Book #10. | | | | | | |
| 30 | | | | | | | |
| 88 | Accts Receivable | | | | | | |
| 31 | Edison Ore Milling Co Limited | | | 1042 89 | | | |
| 97 | Po Labor and Material | | | | | 1042 89 | |
| 14 | Ore Milling Co | $ 562.34 | | | | | |
| 341 | Separating Nickel Copper and Gold Ore | 219.29 | | | | | |
| 432 | Making one Miniature Separator | 16.11 | | | | | |
| 403 | Screening device for Concentrating Mills | 245.15 | | | | | |
| | Invoices for August 1892 as per statement on folio 489 Invoice Book # 10. | | | | | | |
| 30 | | | | | | | |
| 88 | Accounts Receivable | | | | | | |
| 59 | N. J and Penna Concent Works. | | | 775 29 | | | |
| 97 | Po Labor and Material | | | | | 775 29 | |
| 36 | N. J and Penna Concent Works | $ 125.72 | | | | | |
| 432 | Shipping 2-500 Volt Motors. | 78.78 | | | | | |
| 434 | Building on Screening Machine | 544.71 | | | | | |
| 434 | Shipping Planer to Ogden | 6.68 | | | | | |
| | Invoices for August 1892 as per statement on folio 5 Invoice Book # 11 | | | | | | |

Orange N. J. August 1892

| | | | |
|---|---|---|---|
| | 31 | | |
| 88 | Accts Receivable | | |
| 135 | New York Concentrating Works | 84.20 | |
| 97 | To Labor and Material | | |
| 73 | N.J. Concentrating Works | | 84.20 |
| | Invoice for August 1892 as per invoices on folio 5 Invoice Book # 11 | | |
| | 31 | | |
| 88 | Accts Receivable | | |
| 52 | Edison Mfg Co. | 10.17 | |
| 97 | To Labor and Material | | |
| 430 | Brodet Ampere Works | | 10.17 |
| | Invoice for August 1892 as per folio 8 Invoice Book # 11 | | |



Orange N. J. September. 1892.

| | | | |
|---|---|---|---|
| | 2 | | |
| 89 | Accts Receivable | | |
| 227 | New York Guaranty and Indemnity Co | 250.00 | |
| 264 | To Edison Elec Sec Co New York 5% Bonds Annuities | | 250.00 |
| | Lis months interest at 5% on $ 10000.00 worth of Bonds | | |
| | 4 | | |
| 98 | Labor and Material | | |
| 14 | Ore Milling | 150.00 | |
| 104 | To Accts Payable | | |
| 12 | L. G. Burr | | 150.00 |
| | Salary from Aug 4 to Sept 4 1892 prospecting in New Hampshire and Vermont. | | |
| | 6 | | |
| 172 | Interest a/c | 54.49 | |
| 89 | To Accts Receivable | | |
| 137 | Kreisshoffer and Co. | | 54.49 |
| | Interest on running Account as per invoice on folio 453 Invoice Book # 10 | | |
| | 8 | | |
| 106 | Sundry Investments | | |
| 12 | N. J. and Penna Concent Works Stock | 14600.00 | |
| 89 | To Accts Receivable | | |
| 60 | N. J. and Penna Concent Works | | 14600.00 |
| | For 146 Shares stock at par 100. as per Certificates Certificates # 627- 108 Shares # 628- 28 Shares # 629- 8 Shares # 630- 2 Shares as per invoice on folio 452 invoice book # 10 | | |
| | 21 | | |
| 89 | Accts Receivable | | |
| 221 | Mr. J. Perry | 1378.00 | |
| 106 | To Sundry Investments | | |
| 12 | N. J. and Penna Concent Works Stock | | 1378.00 |
| | For 13 Shares of Stock at 106. Certificates # 617 - 4 Shares # 618 - 1 Share # 629 - 8 Shares as per invoice on folio 457 invoice book # 10 | | |
| | 22 | | |
| 89 | Accts Receivable | | |
| 53 | Edison Mfg Co. | 9.87 | |
| 72 | To General Expense | | 9.87 |
| | 327 lbs Scrap Zinc at 03¢ as per invoice on folio 454 invoice book # 10 | | |

22

89 Accts Receivable
68 Edison Phonograph Works — 18 84
77 To General Expense — 18 84
628 lbs Scrap fric at .03 as per invoice on folio 454 invoice book # 10

24

89 Accts Receivable
209 Baltimore and Ohio R.R — 8 03
75 To Phonoplex Material — 8 03
3 Rubber Stamps at 2.67½ as per invoice on folio 463 invoice book # 10

24

89 Accts Receivable
130 New York New Haven and Hartford R.R — 10 50
75 To Phonoplex Material — 10 50
One Phone, as per invoice on folio 458 invoice invoice book # 10

27

89 Accts Receivable
198 National Branch Co. — 35 85
75 To Phonoplex Material — 35 85
One Phone 10.50 1 Key 2.50 1 Transmitter 5.50 1 Coil 1 Rheostat 1.75 1 Permanent Magnet 7.50 as per invoice on folio 457 invoice book # 10

30

89 Accts Receivable
198 National Branch Co. — 10 70
75 To Phonoplex Material — 10 70
4 Rubber Stamps at 2.67½ as per invoice on folio 463 invoice book # 10

30

89 Accts Receivable
20 John D. Randolph — 12 18
172 To Interest A/c — 12 18
Interest on balance of Bond and Mortgage $2435 for one month at 6% as per invoice on folio 458 invoice book # 10



30

89 Accts Receivable
68 Edison Phonograph Works — 2347 29
172 To Interest A/c — 2347 29
Interest on $469458.$ 58/100 worth of Demand notes for one month at 6% as per invoice on folio 465 inv. book # 10

30

89 Accts Receivable
68 Edison Phonograph Works — $ 225.00
137 Mrs John Burke — 31.56
39 Mrs Dr. Dr. Edison — 45.99
77 To General Expense — 305 55 — 305 55
Power or Electric Light for September 1892 as per invoices on folio 470 & 471 Invoice Book # 10

30

89 Accts Receivable
33 Pennsylvania R.R — 125 00
77 To Phonoplex Royalty — 125 00
Royalty for quarter ending Sept. 30th 1892 on the following circuits: Mifflin & Harrisburgh Circuit $25. Pittsburgh Circuit $25. Harrisburgh and Phila. " 25. Altoona & Mifflin 25. West Penn Division " 25. as per invoice on folio 470 invoice book # 10

30

37 Gold and Stock Telegraph Co. — 500 00
170 To Gold and Stock Telephone Royalty — 500 00
Royalty due as per Agreement

30

170 Gold and Stock Telephone Royalty — 150 00
104 To Accts Payable — 150 00
7 Chas. Batchelor $100.00
26 Mrs E. Adams 50.00
Royalty due as per agreement.

30

167 American Bell Telephone Co. — 500 00
167 To American Bell Revenue — 500 00
Revenue due as per agreement

Orange N. J. September 1892.

30

| | | | | |
|---|---|---|---|---|
| 24 | Sundries Pd Petty Cash | | | 58057 |
| 104 | Accts Payable | | | |
| 10 | Whitall Tatum and Co. | $13.05 | | |
| 227 | Chas Nichols | 30.37 | | |
| 154 | Akron Iron Co | 78.55 | | |
| 166 | Orange Gas Light Co | 9.75 | | |
| 266 | A. G. Kennelly | 30.78 | | |
| 233 | Yale and Towne Mfg Co | 2.42 | | |
| 314 | M. Kattfluecke Sons Co | 19.46 | | |
| 261 | Scovill and Adams Co | 5.72 | | |
| 438 | Jas. S. Barron and Co | 3.25 | | |
| 24 | Miss Louisa Van Cleve | 10.00 | 20335 | |
| 89 | Accts Receivable | | | |
| 53 | Edison Mfg Co | $280.92 | | |
| 39 | Mrs M. M. Edison | 2.02 | | |
| 20 | John B. Randolph | 5.00 | 28794 | |
| 98 | Labor and Material | | | |
| 340 | Sundries for Ink Factory | $2.73 | | |
| 44 | Kinetoscope Co | .10 | | |
| 86 | N. J. and Penna Concrete Works | 5.55 | | |
| 435 | Turning & Burnishing Cylinder for Paper Roll | .40 | | |
| 435 | Building one Magnet | .30 | 908 | |
| 72 | General Expense | | 54.75 | |
| 113 | T. A. Edison | | 25.00 | |
| 79 | Phonoptic Expense | | .45 | |
| × | Cash paid out in September 1892 | | | |

30

| | | | | |
|---|---|---|---|---|
| 24 | Petty Cash Pd Sundries | | 12194 | |
| 89 | Accts Receivable | | | |
| 53 | Edison Mfg Co | $7.30 | | |
| 20 | J. B. Randolph | 12.18 | | 2948 |
| 106 | Sundry Investments | | | |
| 65 | J. B. Randolph Bond and Mortgage | | | 3500 |
| 91 | Stock Co | | | 4699 |
| 79 | General Expense | | | 1047 |
| × | Cash received in September 1892 | | | |



Orange N. J. September 1892.

30

| | | | | |
|---|---|---|---|---|
| 98 | Labor and Material | | | |
| 99 | Sundries for Marion | $10.27 | | |
| 435 | One Strong Magnet for Lifting Plates of Iron Ore | 15.95 | | |
| 434 | One Screening Machine | 3.00 | | |
| 340 | Sundries for Ink Factory | 35.30 | | |
| 435 | Shipping Sprague Motor to Ogden | 1.50 | | |
| 434 | Shipping Planer to Ogden | 5.00 | | |
| 14 | One Melting Co | 140.67 | | |
| 81 | Miss Minnie Bonnetown | 50.00 | | |
| 436 | Patterns and Castings for Breaking Machine at Ogden | 195.34 | | |
| 430 | Model Amperes Meter E. Mfg Co | 6.55 | | |
| 44 | Kinetoscope Co | 12.66 | | |
| 86 | N. J. and Penna Concrete Works | 25.41 | | |
| 434 | Carrying Capacity of Cables | 10.58 | | |
| 16 | Lamp Co | 1.20 | 51647 | |
| 91 | Stock Co | | 6577 | |
| 72 | General Expense | | 65876 | |
| 79 | Phonoptic Expense | | 1965 | |
| 163 | Patent Co | | 21232 | |
| 113 | Thos. A. Edison | | 630 | |
| 169 | Legal Expenses | | 16668 | |
| 3 | Library Co | | 1660 | |
| 269 | Pay Accounts | | 113000 | |
| 89 | Accts Receivable | | | |
| 39 | Mrs M. M. Edison | $3.74 | | |
| 68 | Edison Phonograph Works | .82 | | |
| 53 | Edison Mfg Co | 41.93 | 4649 | |
| × | | | | 30156 |
| 104 | Accts Payable | | | |
| 296 | Ansonia Brass and Copper Co | 17.41 | | |
| 288 | Burton and Conover | 6.75 | | |
| 409 | Babcock and Wilcox Co | 35.89 | | |
| 428 | Brower Bros | 1.75 | | |
| 133 | Corte Express | 10.80 | | |
| 73 | Cooper and Co Chas | 4.15 | | |
| 253 | Cox and Co Jas. A | 1.97 | | |
| 204 | Columbia Rubber Works Co | 2.00 | | |
| 406 | Dorheimer and Son P | 8.00 | | |
| 254 | Delaware Lackawanna and Western R. R. | 32.78 | | |
| × | Carried Forward | $121.50 | | |

Orange N.J. September 1897

| | | | |
|---|---|---|---|
| x | Brought Forward | $ 121.50 | |
| 321 | Dyer and Lely | 212.32 | |
| 25 | Douglas Br and B. | 15.50 | |
| 362 | Davison and Co. S. L. | 7.51 | |
| 27 | Dey, Wm Mann | 25.00 | |
| 28 | Edwards, Wm J. | 25.00 | |
| 3 | Edison General Electric Co. Lamp Works | 247.46 | |
| 166 | Eaton and Lewis | 166.81 | |
| 174 | Grasse and Co. | 8.61 | |
| 375 | Fairbanks and Co. | 5.53 | |
| 105 | General Electric Co. | 1.30 | |
| 56 | Greeley and Co. E. S. | 18.48 | |
| 2 | Hall John S. | 2.20 | |
| 314 | Hallgarten & Sons Co. Br. | 11.60 | |
| 3 | Knowles Steam Pump Works | 6.00 | |
| 17 | Lehman, Theo. | 128.15 | |
| 29 | Lindsley, J. H. | 2.00 | |
| 6 | Logue, W. S. | 190.50 | |
| 8 | Lehn and Fink | 34.38 | |
| 330 | Leggett and Co. D. S. | 4.25 | |
| 285 | Mahler, Ashman and Pitchkash | 207.52 | |
| 19 | Merck and Co. | 3.09 | |
| 388 | Mackenzie Guide Co. | 6.00 | |
| 375 | Manning Maxwell and Moore | 1.95 | |
| 9 | New York and Greenwood Lake A.A. | 9.1 | |
| 70 | Main Mfg Co. | 27.61 | |
| 30 | N.Y. and N.J. Telephone Co. | 61.40 | |
| 298 | National Order Intelligence Co. | 16.60 | |
| 166 | Orange Gas Light Co. | 7.50 | |
| 91 | Orange Chronicle Co. | 7.50 | |
| 138 | Patterson Bros. | 2.47 | |
| 388 | Richards Co. Geo. | 9.00 | |
| 294 | Sickels Lynch and Lyons | 2.41 | |
| 261 | Sewell and Adams Co. | 60 | |
| 410 | Troemner, Henry | 17.00 | |
| 8 | Tea Tray Co. of Newark | 7.50 | |
| 161 | United States Express | 4.15 | |
| 160 | Western Union Tel. Co. | 15.32 | |
| 234 | Williams Wm H. | 1130.00 | |
| 153 | Weeks Barge and Co. | 7.60 | |
| x | Carried Forward | 2730.74 | |



Orange N.J. September 1897

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| x | Brought Forward | $ 2730.74 | | | | | | |
| 115 | Williams and Potter | 233.62 | | | | | | |
| 10 | Whitall Tatum and Co. | .34 | | | 2 | 9 | 6 | 4 7 0 |
| 59 | Accts Receivable | | | | | | | |
| 68 | Edison Phonograph Works | $ 10.28 | | | | | | |
| 53 | Edison Mfg Co. | 10.58 | | | | | 5 | 0 8 6 |
| | | | | | 3 | 0 | 1 | 5 5 6 |
| | 30 | | | | | | | |
| 98 | Labor and Material | | | | | | | |
| 340 | Sundries for Ink Factory | $ 417.73 | | | | | | |
| 341 | Separating Nickel Copper and Gold Ore | 344.00 | | | | | | |
| 430 | Making Model Ampere Meter for E. Mfg Co. | 167.38 | | | | | | |
| 99 | Sundries for Marion N.J. | 135.55 | | | | | | |
| 411 | Kinetoscope Co. | 279.84 | | | | | | |
| 436 | Pressure Indicator worked by Static Induction | 579.75 | | | | | | |
| 16 | Lamps Experiments | 74.79 | | | | | | |
| 434 | Carrying Capacity of Cables | 491.71 | | | | | | |
| 436 | Making Cathode & Plating Crucibles for Bricking Machine | 181.12 | | | | | | |
| 403 | Screening device for Concentrating Mills | 34.86 | | | | | | |
| 12 | Electro Plating Co. | 60.65 | | | | | | |
| 432 | Shipping 2-500 Doth to Ogden | 66.52 | | | | | | |
| 435 | Ore Strong Magnet for Lake Iron Ore | 256.1 | | | | | | |
| 424 | Cast Wrought Iron Co. | 56.61 | | | | | | |
| 433 | Platinizing Galvanometer Mirror | 22.06 | | | | | | |
| 435 | Shipping Sprague Motor to Ogden | 8.73 | | | | | | |
| 430 | Ore Screening Machine | 203.56 | | | | | | |
| 438 | Experimental Storage Battery | 88.28 | | | | | | |
| 416 | Part of Storage Battery | 121.56 | | | | | | |
| 56 | N.J. and Pen. Cement Works | 24.54 | | | | | | |
| 14 | Ore Milling Co. | 48.17 | | | | | | |
| 432 | Alternating Current Motor Meter | 91.41 | | | | | | |
| 394 | Thermo Electric Cell Co. | 2.74 | | | | | | |
| 340 | Making new Model Kinetoscope Nickel in Slot | 90.26 | | | | | | |
| 65 | New Meter Test | 98.73 | | | | | | |
| 436 | Trips to Pittsburgh on Meter Business | 6.42 | | | | | | |
| 437 | Centrifugal Motion Ore Separator | 1.57 | | 3 | 7 | 2 | 6 | 3 8 |
| 72 | General Expense | | | 1 | 0 | 6 | 7 | 6 8 |
| 79 | Phonoplex Expense | | | | | | 3 | 5 9 7 |
| | Carried Forward | | | 4 | 8 | 3 | 0 | 3 3 |

Orange N.J. September 1892

| | | | | |
|---|---|---|---|---|
| x | Bills Rewards | | 4830 03 | |
| 89 | Accts Receivables | | | |
| 39 | Mine Mina Mr. Edison | $ 17.33 | | |
| 68 | Edison Phonograph Works | 21.48 | | |
| 53 | Edison Mfg Co. | 18.02 | | |
| 227 | Chal Wrench | .45 | | |
| 20 | John R. Randolph | 1.33 | 53 61 | |
| 72 | General Expense Taxes | | 125 00 | |
| 72 | " " Insurance | | 107 00 | |
| 72 | " " Depreciation | | 436 41 | |
| x | | | 5552 05 | |
| 107 | Pay Roll A/c | | | 2618 06 |
| 91 | Stock A/c | | | 160 71 |
| 72 | 50% Advances | | | 673 58 |
| 72 | General Expense | | | 1431 29 |
| 264 | Taxes | | | 125 00 |
| 264 | Insurance | | | 107 00 |
| 263 | Depreciation | | | 436 41 |
| | | | | 5552 05 |

30

| | | | | |
|---|---|---|---|---|
| 89 | Accts Receivable | | | |
| 43 | Edison General Elec Co | | 1823 77 | |
| 98 | To Labor and Material | | | 1823 77 |
| 16 | Lamp Experiment | $ 77.99 | | |
| 99 | Sundries for Mannion | 145.84 | | |
| 434 | Carrying capacity of Cables | 502.29 | | |
| 436 | Pressure Indicator worked by Static Induction | 577.78 | | |
| 65 | Rev Motor Test | 98.73 | | |
| 436 | Pipe to Pittsburg on Motor Business | 37.24 | | |
| 416 | Test of Storage Cells | 121.56 | | |
| 424 | Cast Wrought Iron Co | 56.61 | | |
| 432 | Alternating Current Motor Motor | 91.41 | | |
| 433 | Experimental Storage Cell | 88.23 | | |
| 433 | Platinizing Galvanometer Mirror | 22.06 | | |
| x | Invoices for September 1892 as per statement on folio | | | |
| x | 25 Invoice Book # 11 | | | |

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| | | | | |
|---|---|---|---|---|
| 89 | Accts Receivable | | | |
| 43 | Edison General Electric Co | | | |
| 171 | To Edison General Elec Co 4% allowances | | 607 92 | |
| | 4% allowance for September 1892 invoice on folio 17 Invoice Book # 11 | | | 607 92 |



Orange N.J. September 1892

30

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|---|---|---|---|---|
| 89 | Accts Receivable | | | |
| 31 | Edison Ore Milling Co Limited | | 7172 | |
| 98 | To Labor and Material | | | 7172 |
| 14 | Ore Milling Co | $ 338.86 | | |
| 341 | Separating Nickel Copper and Gold Ore | 3144.00 | | |
| 403 | Screening device for Concentrating Mills | 34.86 | | |
| x | Invoices for September 1892 as per statement on folio 30 | | | |
| x | Invoice Book # 11 | | | |

30

| | | | | |
|---|---|---|---|---|
| 89 | Accounts Receivable | | | |
| 60 | N. J. and Penna Cement Works | | 7248 4 | |
| 98 | To Labor and Material | | | 7248 4 |
| 86 | N. J. and Penna Cement Works | $ 55.50 | | |
| 432 | Shipping 2-500 Volt Motors to Ogden | 66.52 | | |
| 434 | " Planers to Ogden | 6.00 | | |
| 436 | Making Patterns and Planning Castings to Ogden | 376.46 | | |
| 434 | Ore Screening Machine | 206.56 | | |
| 435 | Shipping Sprague Motor to Ogden | 10.23 | | |
| 437 | Centrifugal Motor Ore Separator | 1.57 | | |
| x | Invoices for September 1892 as per statement on folio | | | |
| x | 35 Invoice Book # 11 | | | |

30

| | | | | |
|---|---|---|---|---|
| 89 | Accts Receivable | | | |
| 58 | Edison Mfg Co | | 173 93 | |
| 98 | To Labor and Material | | | 173 93 |
| 430 | Model Amperes Meter | $ 173.93 | | |
| | Invoice for September 1892 as per folio 26 Invoice Book # 11 | | | |

Orange N. J. October 1892

1

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|---|---|---|---|
| 262 | Mimeograph Royalty To Lindrew | 248 50 | |
| 104 | Accts Payable | | |
| 301 | Profit & Loss Lands No of 61361 | | 184 08 |
| 89 | Accts Receivable | | |
| 25 | Saml Linell 15% of 429 50 | | 64 42 |
| x | Royalty for quarter ending Oct 1. 1892. | | |

1

| | | | |
|---|---|---|---|
| 106 | Sundry Investments | | |
| 7 | Edison Ore Concentrating Co. Stock | 400 00 | |
| 89 | To Accts Receivable | | |
| 227 | Edison Ore Concentrating Co. | | 400 00 |
| x | For four shares stock at par 100. as per certificate # 50 | | |
| x | as per invoice on folio 467 invoice Book # 10 | | |

1

| | | | |
|---|---|---|---|
| 75 | Phonoplex Material | 8 50 | |
| 89 | To Accts Receivable | | |
| 199 | Kansas City St. Joseph & Council Bluffs R. R | | 8 50 |
| x | One Transmitter returned as per invoice on | | |
| x | folio 11 invoice book # 11 | | |

1

| | | | |
|---|---|---|---|
| 106 | Sundry Investments | | |
| 47 | Edison Ore Milling Co Stock | 750 00 | |
| 54 | To Profit & Loss | | 750 00 |
| | Among Mr Edison's papers was found and del | | |
| | Ore Milling Certificate in the name of and endorsed | | |
| | by E M. Fox and on sending in to be transferred | | |
| | We received 7½ Shares as per Certificates Nos | | |
| | 1208 - 7 shares & # 50 - ½ share how he came | | |
| | by it he cannot tell. As per invoice on folio | | |
| | 10 invoice book # 11 | | |

3

| | | | |
|---|---|---|---|
| 89 | Accts Receivable | | |
| 212 | Chesapeake & Ohio R. R. Co. | 24 50 | |
| 79 | To Phonoplex Expense | | 24 50 |
| | Expects expense putting in order Circuit between | | |
| | Richmond and Clifton Forge $15.00 | | |
| | Meals on boat New York to Richmond and return 6.00 | | |
| | Fare on boat Newport News to Norfolk .50 | | |
| | as per invoice on folio 464 invoice book # 10 | | |



Orange N. J. October 1892

3

| | | | | | |
|---|---|---|---|---|---|
| 89 | Accts Receivable | | | | |
| 33 | Pennsylvania R. R. Co. | | 42 46 | | |
| 79 | To Phonoplex Expense | | | 30 00 | |
| 75 | " Phonoplex Material | | | 12 46 | |
| x | Experts expenses repairing Circuit Jersey City to Phila $30.00 | | | | |
| x | One Phone 10.50 | | | | |
| x | 2 Sets Transmitter Springs .50. 1.00 | | | | |
| x | 2 Diaphragms .18 .36 | | | | |
| x | As per invoice on folio 464 invoice book # 10 | | | | |

4

| | | | | | |
|---|---|---|---|---|---|
| 98 | Labor and Material | | | | |
| 14 | Ore Milling Expense | | 150 00 | | |
| 104 | To Accts Payable | | | | |
| 12 | S. H. Burr | | | 150 00 | |
| x | Salary for month Prospecting in New Hampshire and | | | | |
| x | Vermont | | | | |

6

| | | | | | |
|---|---|---|---|---|---|
| 89 | Accts Receivable | | | | |
| 33 | Pennsylvania R. R. Co. | | 11 75 | | |
| 79 | To Phonoplex Expense | | | 11 75 | |
| x | Repairing 3 Transmitters $5.00 | | | | |
| x | " 1 Phone 3.00 | | | | |
| x | " 1 # 1 Pile .50 | | | | |
| x | Expressage from them .25 | | | | |
| x | As per invoice on folio 467 invoice book # 10 | | | | |

7

| | | | | | |
|---|---|---|---|---|---|
| 106 | Sundry Investments | | | | |
| 12 | N. J. & Penna Concentrating Works Stock | 14 | 60 00 | | |
| 89 | To Accts Receivable | | | | |
| 60 | N. J. & Penna Concentrating Works | | | 14 | 60 00 |
| | For 14% Shares of Stock as per the following Certificate | | | | |
| | No 642 - 107 shares # 643 - 29 shares # 644 - 8 shares | | | | |
| | # 645 - 2 shares as per invoice on folio 9 invoice book # 11 | | | | |

11

| | | | | | |
|---|---|---|---|---|---|
| 75 | Phonoplex Material | | 7 50 | | |
| 89 | Accts Receivable | | | | |
| 198 | National Transit Co | | 65 | | |
| 89 | To Accts Receivable | | | | |
| 198 | National Transit Co. | | | 7 50 | |
| 79 | Phonoplex Expense 7.50 | | | 65 | |
| x | One magnet returned Expressage .65 as per invoice on | | | | |
| x | folio 468 invoice Book # 10 | | | | |

13

| | | | |
|---|---|---|---|
| 106 | Sundry Investments | | |
| 118 | To North American Phonograph Cy Stock | 20000 | |
| 54 | To Profit and Loss | | 20000 |
| | For 2 shares of Stock presented to Mr Edison by Mr H. B. Auchincloss Certificate # 569 as per invoice on folio 10 invoice book # 11 | | |
| | 17 | | |
| 170 | Drexel Morgan and Cy | 39 73 | |
| 255 | To Brush Electric Engineering Cy- Dividend | | 39 73 |
| | Dividends on 56 Ordinary and 56 Preference shares of the Brush Elec Eng Cy Ltd at 6% from Jan 1-1892 to June 30-1892 £8-8 Less income Tax 4- 2- £ d. £8-3-10- at 4.85 as per invoice on folio 9 invoice book # 11 | | |
| | 17 | | |
| 172 | Interest P/L | 101667 | |
| 89 | To Accts Receivable | | |
| 137 | Koenigsfer and Cy | | 101667 |
| | Six months interest at 4% on note $500000. due Oct. 1892 $1000.00 $660 | | |
| | Two days interest at 6% on $50000.00 as per invoice on folio 472 invoice book # 10 | | |
| | 18 | | |
| 89 | Accts Receivable | | |
| 228 | Central Railroad and Banking Cy of Georgia | 29113 | |
| 75 | To Phonoplex Material | | 28982 |
| 77 | " Phonoplex Expense | | 131 |
| x | Sundries as per invoice on folio 13 invoice Book # 11 | | |
| | 24 | | |
| 77 | Phonoplex Royalty | 72 50 | |
| 89 | To Accts Receivable | | |
| 206 | Northern Pacific R.R. Cy. | | 7250 |
| | Credit allowed on car Phonoplex Circuit from Jan 1-1892 to July 1-1892 as Circuit was not in use per their letter dated Sept 24-1892 As per invoice on folio 13 invoice book # 11 | | |



25

| | | | | |
|---|---|---|---|---|
| 89 | Accts Receivable | | | |
| 228 | Illinois Central R.R. Cy. | | 3 30 96 | |
| x | To Sundries | | | |
| 75 | Phonoplex Material | | | 218 58 |
| 77 | Phonoplex Royalty | | | 52 50 |
| 79 | Phonoplex Expense | | | 59 88 |
| x | Sundries as per invoice on folio 14 invoice book # 11 | | | |
| | 30 | | | |
| 89 | Accts Receivable | | | |
| 228 | Central Railroad and Banking Cy of Georgia | | 12 00 | |
| 79 | To Phonoplex Material | | | 12 00 |
| | One 2½ Hp Condenser, as per invoice on folio 46 invoice book # 11 | | | |
| | 31 | | | |
| 24 | Petty cash To Sundries | | 18 980 | |
| 89 | Accts Receivable | | | |
| 20 | J.B. Randolph | $93.26 | | |
| 227 | Chas Smith | 45 | | |
| 53 | Edison Mfg Cy | 58.25 | | |
| 27 | Col Gerhardt | 65 | | |
| 229 | Mark Gardner | 4.52 | | |
| 229 | Geo. Alford | 4.52 | | 156 65 |
| 72 | General Expense | | | 2 33 |
| 91 | Stock a/c | | | 6 69 |
| 106 | Sundry Investments | | | |
| 65 | J.B. Randolph Bond and Mortgage | | | 15 00 |
| 98 | Labor and Material | | | |
| 415 | Determination of Per Diem | | | 9 13 |
| x | Cash received in October 1892 | | | |
| | 31 | | | |
| 37 | Gold and Stock Telegraph Cy. | | 50 000 | |
| 170 | To Gold and Stock Telephone Cy. | | | 50000 |
| | Royalty due as per agreement | | | |
| | 31 | | | |
| 170 | Gold and Stock Telephone Royalty | | 150 00 | |
| 104 | To Accts Payable | | | |
| 7 | Chas Batchelor | $100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | 150 00 |
| x | Royalty due as per agreement | | | |

Orange N. J. October 1892

31

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|---|---|---|---|---|---|
| 24 | Sundries To Petty Cash | | | | 3 51 86 |
| 104 | Accts Payable | | | | |
| 254 | Delaware Lack and W. R.R. Co. | $ 32.78 | | | |
| 31 | W. J. Logue | 1.00 | | | |
| 2 | John. T. Hall | 3.95 | | | |
| 32 | National Orphans Home Association | 5.00 | | | |
| 266 | A. McKennelly | 32.80 | | | |
| 110 | Emerson Low and Baker Co. | 15.67 | | | |
| 253 | Gauthier Villars et Fils | 6.81 | | | |
| 284 | The Engineer | 10.53 | | | |
| 280 | Industries | 7.89 | | | |
| 185 | Antech Handrup | 1.32 | | | |
| 21 | C. Rosenstein Co. | 6.00 | | | |
| 17 | Theo Lehman | 22.33 | | | |
| 12 | J. G. Burn | 22.55 | 168 93 | | |
| 72 | General Expense | | 49 55 | | |
| 79 | Phonoplex " | | 10 | | |
| 111 | Charity A/c | | 14 98 | | |
| 89 | Accts Receivable | | | | |
| 39 | Mrs Edison | $ 25.10 | | | |
| 53 | Edison Mfg Co. | 86.65 | 111 75 | | |
| 98 | Labor and Material | | | | |
| 14 | Ore Milling Co. | $ .40 | | | |
| 44 | Kinetoscope Co | 1.60 | | | |
| 437 | Ore Separator by Centrifugal Motion | .35 | | | |
| 438 | Model Ampere Meter | 3.45 | | | |
| 437 | Ore Motor for Mr Tate | .15 | | | |
| 437 | Crate Box Pattern for Ogden | .10 | | | |
| 438 | Model Motor Meter | .20 | | | |
| 438 | Remodelling Mercury Meter | .20 | | | |
| 340 | Sundries for Work Tractor | 10 | 6 55 | | |
| X | Cash paid out in October 1892 | | | | |
| | 31 | | | | |
| 169 | American Bell Telephone Co. | | 500 00 | | |
| 167 | To American Bell Revenue | | | | 500 00 |
| | Revenue due as per Agreement. | | | | |



Orange N. J. October 1892

31

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|---|---|---|---|---|---|
| 89 | Accts Receivable | | | | |
| 68 | Edison Phonograph Works | | 2 347 29 | | |
| 172 | To Interest A/c | | | 2 347 29 | |
| | One months interest on $169 158.70 worth of Demand Notes as per invoice on folio 49 invoice book # 11 | | | | |
| | 31 | | | | |
| 89 | Accts Receivable | | | | |
| 20 | John B. Randolph | | 12 00 | | |
| 172 | To Interest A/c | | | 12 00 | |
| | One months interest on balance of Bond & Mortgage $2400. at 6% as per invoice on folio 47 Invoice book # 11 | | | | |
| | 31 | | | | |
| 98 | Labor and Material | | | | |
| 14 | Ore Milling Co | | 429 17 | | |
| 104 | To Accts Payable | | | | |
| 17 | Theo Lehman | | | 429 17 | |
| | For salary Prospecting and Surveying in Vermont and New Hampshire etc from July 27th Oct 31 1892 inclusive 17½ weeks at $25.00 per week. As per invoice on folio 48 invoice book # 11 | | | | |
| | 31 | | | | |
| 89 | Accts Receivable | | 343 34 | | |
| 39 | Mrs Mina M. Edison | $ 64.80 | | | |
| 138 | H. B. Archmalze | 11.54 | | | |
| 137 | Mrs John Burke | 42.00 | | | |
| 68 | Edison Phonograph Works | 225.00 | | | |
| 72 | To General Expense | | | 343 34 | |
| | Power and Electric Lighting for October 1892 as per invoice on folio 51 & 52 Invoice Book # 11 | | | | |
| | 31 | | | | |
| 89 | Accts Receivable | | | | |
| 60 | N. J and Pennsylvania Concentrating Works | | 230 86 | | |
| 98 | To Labor and Material | | | | |
| 437 | Centrifugal Motion Ore Separator | $ 174.87 | | 230 86 | |
| 56 | N. J and Pennsylvania Concentr Works | 13.20 | | | |
| 436 | Working Patterns and Planing Casting for Ogden | .60 | | | |
| 437 | Crate Box Pattern for Ogden N. J. | 42.19 | | | |
| X | Invoice for October 1892 as per statement on folio 70 | | | | |
| X | Invoice Book # 11 | | | | |

Orange N.J. October 1892

31

| | | | | | |
|---|---|---|---|---|---|
| 98 | Labor and Material | | | | |
| 340 | Sundries for Sch Factry | $ 119.85 | | | |
| 44 | Minaterope Co | 9.48 | | | |
| 430 | Model Ampere Meter | 18.41 | | | |
| 438 | Remodelling Mercury Meter | 13.69 | | | |
| 14 | Ore Milling Co | 347.61 | | | |
| 438 | Model Motor Meter | 2.94 | | | |
| 56 | N.J. and Penna Concrete Works | 13.20 | | | |
| 423 | Experimental Storage Battery | 22.19 | | | |
| 99 | Sundries for Marion | 1.50 | | | |
| 436 | Making Patterns and Planing Castings for Ogden | .60 | | | |
| 438 | Florino Electric Battery | 2.06 | | | |
| 437 | Motor for Mr Pate | 3.54 | | | |
| 341 | Separating Nickel Copper and Gold Ore | 2.00 | | | |
| 436 | Trip to Pittsburgh on Meter Business | 32.50 | | | |
| 437 | Centrifugal Motion Ore Separator | 17.61 | | | |
| 437 | Gate Box Pattern for Ogden | 6.00 | | 5 4 3 4 8 | |
| 59 | Accts Receivable | | | | |
| 229 | Frank Sundries | $ 4.27 | | | |
| 229 | Geo. Alford | .4.27 | | | |
| 39 | Mrs Mina M. Edison | 36.11 | | | |
| 53 | Edison Mfg Co | 133.33 | | | |
| 68 | Edison Phonograph Works | 24.31 | | | |
| 19 | Fred Otto | .67 | | | |
| 217 | Otto Amot | .15 | | | |
| 200 | Paper for Allen Lake | 628.17 | | | |
| 228 | A. B. Dick Co | 613.61 | | | |
| 20 | John B. Randolph | 57.52 | | | |
| 229 | H. B. Mieller | 2.00 | | | |
| 37 | Lee Lorenard | .65 | | | |
| 21 | A. O. Pate | | | | |
| 91 | Stock Co | 45 | | 1 5 0 6 0 1 | |
| 72 | General Expense | | | 5 3 9 2 | |
| 79 | Phonoplex Expense | | | 3 8 6 9 5 | |
| 169 | Legal Expenses | | | 2 5 9 4 6 | |
| 3 | Library Co | | | 1 6 6 6 | |
| 75 | Phonoplex Material | | | 2 6 8 5 | |
| 241 | Salande Contract | | | 3 7 9 8 0 | |
| 111 | Charity Co | | | 1 0 1 5 6 3 | |
| x | Carried Forward | | | 5 0 0 | |
| | | | | 4 3 4 3 7 6 | |



Orange N.J. October 1892

| | | | | | |
|---|---|---|---|---|---|
| x | Brot Forward | | 4 3 4 3 7 6 | | |
| 264 | Insurance Co | | 6 8 7 5 | | |
| 172 | Edison Laboratory | | 5 0 0 0 | | |
| 104 | Accts Payable | | | | |
| 25 | John A. Schenck | $ 2.000 | | | |
| 285 | General Elec Co Eastern District | 1.32 | 2 6 3 2 | | |
| 98 | Labor and Material | | | | |
| 16 | Lamp Experiments | | 1 4 3 7 0 | | |
| x | | | 4 6 6 2 5 6 | | |
| 104 | Accts Payable | | | | |
| 154 | Akron Iron Co | $ .93 | | | |
| 398 | Bausch and Lomb Optical Co | 3.05 | | | |
| 400 | Barlow Candit and Bronin | 1.44 | | | |
| 134 | Baker and Co Seaman | 10.66 | | | |
| 33 | Barnett Oscar | 1.25 | | | |
| 12 | Burr. S. G. | 218.15 | | | |
| 204 | Columbia Rubber Works Co | 4.75 | | | |
| 361 | Crescent Steel Co | .54 | | | |
| 73 | Cooper and Co Chas | 58.10 | | | |
| 283 | Cox and Co Jas A. | 2.00 | | | |
| 120 | Cotter Expenses | 6.25 | | | |
| 14 | Dorr Co J. O. | 8.26 | | | |
| 24 | Eimer and Amend | 14.66 | | | |
| 4 | Eaton and Lewis | 166.66 | | | |
| 284 | Engineer. Phe | 10.83 | | | |
| 174 | Fraser and Co | 10.60 | | | |
| 285 | General Electric Co Eastern District | 149.95 | | | |
| 308 | Gilbert and Barker Mfg Co | 46.22 | | | |
| 233 | Gauthier Villars et Fils | 6.81 | | | |
| 56 | Greeley and Co E. S. | 67 | | | |
| 35 | Hobson Seaman and Co Francis | 2.45 | | | |
| 426 | Holbrook Bros | 1.35 | | | |
| 36 | Healy George | 3.75 | | | |
| 280 | Industries | 7.67 | | | |
| 107 | Kruffer and Ewer Co | 1.84 | | | |
| 266 | Kennelly A. E. | 32.30 | | | |
| 365 | Laurence A. B. | 9.75 | | | |
| 31 | Logue N. S | 253.20 | | | |
| 17 | Lehman Theo | 112.40 | | | |
| 335 | Salande and Chapman | 1015.63 | | | |
| x | Carried Forward | $ 2 1 6 2 3 6 | | | |

Orange N. J. October 1892

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Beck Howard | $2162.86 | | | | |
| 371 | Barrar Geo. C. | 203.44 | | | | |
| 432 | Montgomery and Co. | 79 | | | | |
| 251 | Marshall Wm | 208.00 | | | | |
| 18 | Miller Co. Wm P. | 31.28 | | | | |
| 285 | Muller Arthur and Bloomhart | 15.60 | | | | |
| 9 | New York and Vermont Lake A.A. | 34.71 | | | | |
| 9 | " " " " " " | 4.76 | | | | |
| 32 | National Orphans Home Association | 5.00 | | | | |
| 372 | Osborne A. H. | 1234.73 | | | | |
| 352 | Orange Distilled Water Ice Co. | 22.71 | | | | |
| 166 | Orange Gas Light Co. | 5.10 | | | | |
| 39 | Platt and Washburn Refining Co. | 5.84 | | | | |
| 38 | Sloan Chace and Co. | 5.20 | | | | |
| 61 | Stile and Co. D | 2.50 | | | | |
| 260 | Standard Oil Co. | 4.35 | | | | |
| 148 | Stockhausen and Co. Geo | 17.07 | | | | |
| 150 | Standing Notch | 1.32 | | | | |
| 261 | Sewell and Adams Co. | 10.23 | | | | |
| 39 | Schafer Leech and Lynes | 41.50 | | | | |
| 242 | United States Wire and Cable Co. | 2.75 | | | | |
| 161 | United States Express Co. | 5.25 | | | | |
| 22 | Valentine John. | 6.00 | | | | |
| 275 | Manhattan Fire Brick Co. | 25.00 | | | | |
| 40 | Wennerstrom John | 2.40 | | | | |
| 153 | Wells Fargo and Co. | 7.95 | | | | |
| 115 | Williams and Peters | | | | | |
| 10 | Whitall Tatum and Co. | 234.03 | | | | |
| 319 | Wood John H | 10.00 | | | | |
| 160 | Western Union Tele Co. | 246.25 | | | | |
| 89 | Accts Receivable | 13.19 | 3 | 77 | 10 | 4 |
| 68 | Edison Phonograph Works | $ 36.61 | | | | |
| 203 | Elliott Alex Jr. | 25.00 | | | | |
| 53 | Edison Mfg Co. | 190.33 | | | | |
| 98 | Labor and Materials | | | 25 | 19 | 9 |
| 433 | Experimental Storage Battery | | | | 1 | 92 |
| 262 | Phonograph Royalty | | | 61 | 3 | 61 |
| 75 | Phonoplexo Material | | | 22 | 6 | 8 |
| 92 | Stock A/c | | | | 1 | 32 |
| x | | | 4 | 66 | 25 | 6 |



Orange N. J. October 1892

31

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 98 | Labor and Materials | | | | | | | |
| 340 | Sundries for Ink Factory | $ 371.77 | | | | | | |
| 430 | Model Ampere Meter | 234.64 | | | | | | |
| 341 | Separating Copper Nickel and Gold Ore | 62.68 | | | | | | |
| 437 | Centrifugal Motion Ore Separator | 154.91 | | | | | | |
| 44 | Kinetoscope Co. | 300.33 | | | | | | |
| 438 | Model Motor Meter instruction of Mr Clarke | 376.43 | | | | | | |
| 16 | Lamp Co. | 15.18 | | | | | | |
| 437 | Grate Bar Pattern for Ogden. | 36.09 | | | | | | |
| 403 | Screening Device for Concentrating Mills | 18.90 | | | | | | |
| 99 | Sundries for Marion | 3.68 | | | | | | |
| 437 | Motor for Mr Pate | 59.48 | | | | | | |
| 12 | Electro Plating | 102.16 | | | | | | |
| 435 | Ores Strong Magnet for Sulph Iron Ore | 66.80 | | | | | | |
| 438 | Thermo Electric Battery | 67.49 | | | | | | |
| 438 | Remodelling Mercury Meters | 206.78 | | | | | | |
| 436 | Pressure Indicator method of Static Induction | 161.33 | | | | | | |
| 439 | Experiment on changing Lalande Battery | 13.23 | | | | | | |
| 434 | Carrying Capacity of Cables | 72.05 | | | | | | |
| 409 | Test of Storage Battery | 97.26 | | | | | | |
| 432 | Alternating Current Motor Meter | 165.05 | | | | | | |
| 14 | Ore Milling Co. | 33.23 | | | | | | |
| 433 | Experimental Storage Cells | 35.19 | | | | | | |
| 65 | New Meter Test | 71.35 | | | | | | |
| 424 | Cast Wrought Iron Co. | 6.13 | | 2 | 73 | 51 | 6 | |
| 72 | General Expense | | | | 76 | 66 | 1 | |
| 72 | " " Taxes | | | | 12 | 50 | 0 | |
| 72 | " " Insurance | | | | 10 | 70 | 0 | |
| 72 | " " Depreciation | | | | 43 | 6 | 41 | |
| 77 | Phonoplexo Expense | | | | 19 | 92 | | |
| 89 | Accts Receivable | | | | | | | |
| 68 | Edison Phonograph Works | $ 64.46 | | | | | | |
| 53 | Edison Mfg Co | 17.19 | | | | | | |
| 39 | Mrs. T. A. Edison | 8.21 | | 12 | 18 | 6 | | |
| x | | | 4 | 31 | 19 | 6 | | |
| 107 | Cash A/c | | | | | | 20 | 19 55 |
| 92 | Stock A/c | | | | | | | 98 15 |
| 72 | 50 % Advances | | | | | | 52 | 6 94 |
| 72 | General Expense | | | | | | 99 | 8 71 |
| 264 | Taxes | | | | | | 12 | 5 00 |
| 264 | Insurance | | | | | | 10 | 7 00 |
| 263 | Depreciation | | | | | | 43 | 6 41 |

Orange N.J. October 1892

31

| | | | | |
|---|---|---|---|---|
| 89 | Accts Receivable | | | |
| 44 | Edison General Electric Co. | | 1472 51 | |
| 98 | To Labor and Materials | | | 1472 51 |
| 438 | Model Motor Motor as per instructions of Mr Clarke | $377.57 | | |
| 438 | Remodelling Mercury Motor | 220.67 | | |
| 99 | Sundries for March | 5.18 | | |
| 438 | Thermo Electric Battery | 39.55 | | |
| 433 | Experimental Storage Battery | 55.46 | | |
| 436 | Reactance Inductor worked by Electric Induction | 121.33 | | |
| 16 | Lamp Co. | 121.91 | | |
| 432 | Alternating Current Motor Motor | 165.05 | | |
| 424 | Cash Brought Down Co. | 6.13 | | |
| 1109 | Testing Storage Cells | 97.26 | | |
| 65 | New Motor Test | 71.35 | | |
| 434 | Changing Capacity of Cells | 72.05 | | |
| x | Invoices for October 1892 as per statement on folio | | | |
| x | 66 Invoice Book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 89 | Accts Receivable | | | |
| 44 | Edison General Electric Co. | | 490 84 | |
| 171 | To Edison General Electric Co. A/c Allowances | | | 490 84 |
| | Allowances for October 1892 as per invoice on folio 58 | | | |
| | Invoice Book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 89 | Accts Receivable | | | |
| 31 | Edison Ore Milling Co. Limited | | 1153 65 | |
| 98 | To Labor and Materials | | | 1153 65 |
| 14 | Ore Milling Co. | $960.41 | | |
| 435 | Ore Strong Magnet for Leopholds of Son | 105.66 | | |
| 341 | Separating Nickel Copper and Gold Ore | 65.68 | | |
| 403 | Screening device for Concentrating Mills | 18.90 | | |
| x | Invoices for October 1892 as per statement on folio | | | |
| x | 76 Invoice Book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 89 | Accts Receivable | | | |
| 53 | Edison Mfg Co | | 322 90 | |
| 98 | To Labor and Materials | | | 322 90 |
| 437 | Making one experimental Motor for Mr Pate | $63.17 | | |
| 439 | Model Dynamo Motor | 216.50 | | |
| 437 | Experiments on changing Lalande Battery | 13.23 | | |
| x | Invoices for October 1892 as per statement on folio 70 Invoice Book # 11 | | | |



Orange N.J. November 1892

1

| | | | | |
|---|---|---|---|---|
| 44 | Edison General Electric Co. | 5500 00 | | |
| 223 | To Edison General Electric Co. Lamp Works. | | | 5500 00 |
| | Transferred as per Edison General Elec Co statement | | | |
| | dated October 31. 1892. | | | |

1

| | | | | |
|---|---|---|---|---|
| 90 | Accts Receivable | | | |
| 44 | Edison General Electric Co | 1637 19 | | |
| 104 | Accts Payable | | | |
| 276 | To Edison General Elec Co Schenectady Works. | | | 1637 19 |
| x | Transferred as per Edison General Electric Co statement | | | |
| x | dated October 31. 1892. | | | |

1

| | | | | |
|---|---|---|---|---|
| 104 | Accts Payable | | | |
| 3 | Edison General Electric Co Lamp Works | 247 46 | | |
| 90 | To Accts Receivable | | | |
| 44 | Edison General Electric Co. | | | 247 46 |
| x | Transferred as per Edisons General Electric Co statement | | | |
| x | dated October 31. 1892. | | | |

1

| | | | | |
|---|---|---|---|---|
| 98 | Labor and Materials | | | |
| 437 | Repairs of Mr John Burke Installation | 469 38 | | |
| 90 | To Accts Receivable | | | |
| 127 | Mr John Burke | | | 469 38 |
| x | To cancel entry made in error on April 13. 1890. | | | |

1

| | | | | |
|---|---|---|---|---|
| 90 | Accts Receivable | | | |
| 17 | North American Phonograph Co. | 2748 14 | | |
| 172 | To Interest A/c | | | 2748 14 |
| | For 7 months interest on note for $75511. Rec ab 6% as | | | |
| | per invoice on folio 46 invoice book # 11 | | | |

1

| | | | | |
|---|---|---|---|---|
| 90 | Accts Receivable | | | |
| 17 | North American Phonograph Co. | 2370 00 | | |
| 265 | To North American Phonograph Co Bonds Revenue | | | 2370 00 |
| | 6 Months interest ab 6% on $79000. worth of Bonds as per | | | |
| | invoice on folio 45 invoice book # 11 | | | |

1

| | | | | |
|---|---|---|---|---|
| 90 | Accts Receivable | | | |
| 137 | Provisioffer and Co. | 800 00 | | |
| 171 | General Electric Co. Dividend | | | 800 00 |
| x | 2% Dividends on 1400 Shares ab ch as per invoice on | | | |
| x | folio 113 invoice book # 11 | | | |

1

90 Accts Receivable
135 General Electric Cy 1792.00
171 To General Electric Cy Dividends 1792.00
× 2% Dividend due on 996 Shares stock as per invoice on
× folio 141 invoice book # 11

1

90 Accts Receivable
230 Cincinnati Indianapolis St Louis & Chicago R.R. Cy 1000.00
256 To Cincinnati Indianapolis St Louis and Chicago Bonds Revenue 1000.00
Are guarantee interest on $100000. worth of Bonds at 10% as
per invoice on folio 141 invoice book # 11

1

90 Accts Receivable
39 Mr Thomas A. Edison 2005.75
171 To General Electric Cy Dividends 2005.75
2% Dividend due on $100237.50 worth of stock as per
invoice on folio 39 invoice Book # 11

2

106 Sundry Investments
115 Chicago Central Phonograph Cy Stock 10000.00
90 To Accts Receivable
127 Promotion Cost and Cy
For 1101 Shares stock as per invoice on folio 55 10000.00
invoice book # 11

7

90 Accts Receivable
228 Central R.R. and Banking Cy of Georgia 10.50
75 To Phonoplex Material 10.50
Are Phone 10.50 as per invoice on folio 119 invoice book # 11

7

106 Sundry Investments
12 N.J. and Penna Concentrating Works Stock 14500.00
90 To Accts Receivable
60 N.J. and Penna Concentrating Works
For 1115 Shares stock at par $100. as per Certificates 14500.00
No 655 - 105 Shares # 656 - 30 shares # 657 - 8 Shares # 658 -
2 Shares as per invoice on folio 54 invoice book # 11



14

90 Accts Receivable
137 Promotion Cost and Cy 4550.00
106 To Sundry Investments
35 General Electric Cy. Stock 4550.00
200 shares stock at 114 1/4 Less 1% Com. $22800.
100 " " " 114 " " " 11387.50
100 " " " 113 1/4 " " " 11362.50 as per
invoice on folio 55 invoice book # 11

21

90 Accts Receivable
209 Baltimore and Ohio R.R. Cy 10.50
75 To Phonoplex Material 10.50
Are Phone 10.50 as per invoice on folio 54 invoice book # 11

22

90 Accts Receivable
228 Central R.R. and Banking Cy of Georgia 1.25
75 Phonoplex Material 10.50
90 To Accts Receivable
228 Central R.R. and Banking Cy of Georgia 10.50
77 Phonoplex Expense 1.25
Are Phone returned 10.50 Express 1.35 Charges as per invoice
on folio 56 invoice book # 11

28

90 Accts Receivable
31 Edison Ore Milling Cy. Limited 4987.83
98 To Labor and Material 4987.83
294 Copper and Nickel Ore Co 4467.10
302 Hot Air Roaster 165.89
301 40 Lead Lined Plating Tanks 154.84
× Sundry experimental accounts as per statement on
× folio 75 invoice book # 11

28

90 Accts Receivable
68 Edison Phonograph Works 2.00
72 To General Expense 2.00
Use of Large Phones Inv 22 + 23 10 hours 20 as per
invoice on folio 84 invoice book # 11

Orange N.J. November 1892

| | | | | |
|---|---|---|---|---|
| | 28 | | | |
| 90 | Accts Receivable | | | |
| 65 | Edison Phonograph Works | | 27 50 | |
| 91 | To Labor and Material | | | |
| 12 | Electro Plating | | | 27 50 |
| | 55 lbs Duplicating Bros. 50 as per invoice on folio 84 invoice book # 11 | | | |
| | 30 | | | |
| 90 | Accts Receivable | | | |
| 20 | John B. Randolph | | 11 93 | |
| 172 | To Interest A/c. | | | 11 93 |
| | x One months interest on Balance of Bond & Mortgage | | | |
| | x 2315.90 at 6% as per invoice on folio 84 invoice book # 11 | | | |
| | 30 | | | |
| 57 | Gold and Stock Telegraph Co | | 500 00 | |
| 170 | To Gold and Stock Telephone Co | | | 500 00 |
| | Royalty due as per Agreement | | | |
| | 30 | | | |
| 170 | Gold and Stock Telephone Royalty | | 150 00 | |
| 104 | To Accts Payable | | | |
| 7 | Chas. Batchelor | $100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | 150 00 |
| | Royalty due as per agreement | | | |
| | 30 | | | |
| 169 | American Bell Telephone Co | | 500 00 | |
| 167 | To American Bell Telephone Revenue | | | 500 00 |
| | Revenue due as per Agreement | | | |
| | 30 | | | |
| 90 | Accts Receivable | | | |
| 68 | Edison Phonograph Works | | | |
| 172 | To Interest A/c | | 2347 29 | |
| | | | | 2347 29 |
| | One months interest on $469458.50 worth of Demand Notes at 6% as per invoice on folio 89 invoice book # 11 | | | |
| | 30 | | | |
| 90 | Accts Receivable | | | |
| 139 | J. Bethelwood | $13.91 | | |
| 39 | Mrs Edison | 65.88 | | |
| 68 | Edison Phonograph Works | | | |
| 137 | Byron Johnson Bowles | 225.00 | | |
| 138 | L. B. Anchmutlen | 57.60 | | |
| 72 | To General Expense | 16.36 | 3757 5 | |
| | Electric Lighting rec for November as per folios 90-91-92 invoice book # 11 | | | 3757 5 |



Orange N.J. November 1892

| | | | | |
|---|---|---|---|---|
| | 30 | | | |
| 117 | Petty Cash To Sundries | | 68 35 | |
| 106 | Sundry Investments | | | |
| 65 | J. B. Randolph Bond and Mortgage | | | 1000 |
| 72 | Stock A/c | | | 6 67 |
| 72 | General Expense | | | 2 41 |
| 90 | Accts Receivable | | | |
| 20 | J. B. Randolph | $34.82 | | |
| 230 | A. J. Thompson | .20 | | |
| 216 | E. C. Dennatd | 5.81 | | |
| 19 | Fred. Ott | .67 | | |
| 217 | Robt. Amrch | .15 | | |
| 54 | Edison Mfg Co | 1.00 | | |
| 231 | Dr. L. Miller | .35 | | |
| 231 | R. Cromi | 4.37 | | |
| 229 | S. P. Miller | 2.00 | | 49 27 |
| x | Cash received in November 1892 | | | |
| | 30 | | | |
| 117 | Sundries To Petty Cash | | | 293 26 |
| 104 | Accts Payable | | | |
| 17 | Phil Lehman | $52.00 | | |
| 31 | Dr. S. Logue | 100.00 | | |
| 166 | Orange Gas Light Co. | 8.10 | | |
| 261 | Scovill and Adams | 10.77 | | |
| 256 | American Watchman Time Detector Co | .40 | 171 27 | |
| 90 | Accts Receivable | | | |
| 54 | Edison Mfg Co. | $51.46 | | |
| 39 | Mrs Mina M. Edison | 15.96 | | |
| 231 | L. D. Sheldon | 1.17 | 68 59 | |
| 98 | Labor and Material | | | |
| 340 | Sundries for Ink Factory | $2.06 | | |
| 114 | Kinetoscope Co | 8.50 | | |
| 437 | Motor for Mr Tate | .30 | | |
| 439 | Model Ampere Meter | 2.86 | | |
| 438 | Remodelling Mercury Meter | .67 | 14 39 | |
| 72 | General Expense | | 39 01 | |
| x | Cash paid out in November 1892 | | | |

14

| | | | | |
|---|---|---|---|---|
| 106 | Sundry Investments | | | |
| 12 | N. J. and Penna. Concrete Works Stock | | 6900 00 | |
| 90 | To Accts. Receivable | | | |
| 60 | N. J. and Penna. Concrete Works | | | 6900 00 |
| | Pro of Shares of stock at par $100. Certificates No | | | |
| | 661- 49 Shares $649- 15 Shares $670- 4 Shares $671- 1 Share | | | |
| | 22 per invoice on folio 93 Invoice Book # 11 | | | |
| | 30 | | | |
| 98 | Labor and Materials | | | |
| 1135 | Model Motor Motor for Mr Wacke | $ 1.10 | | |
| 3140 | Sundries for Lab. Dept | 113.70 | | |
| 1137 | Motor for Mr Tate | 1.15 | | |
| 1140 | Salamander Drain Pipe | 1.32 | | |
| 1138 | Remodelling Mooney Motor | 27.38 | | |
| 3141 | Separating Nickel Copper and Gold Ore | 3.60 | | |
| 14 | Ore Smelting | 2.35 | | |
| 1137 | Centrifugal Motion Ore Separator | 1.00 | | |
| 56 | N. J. and Penna. Concrete Works | 15.51 | | |
| 1139 | Model Compressor Motor | 6.74 | | |
| 79 | Sundries for Marion | 13.59 | | |
| 16 | Lamps Experiment | 11.69 | | |
| 44 | Kinetoscope Exp. | 2.66 | | |
| 3138 | Bruching Concentrates | .24 | 205 03 | |
| 90 | Accts Receivable | | | |
| 216 | S. G. Devonald | $ 5.37 | | |
| 231 | R. Brown | 4.13 | | |
| 89 | Mrs Edison | 4.27 | | |
| 44 | Edison General Elec Co. | 3383.58 | | |
| 229 | Mark Gardner | 1.25 | | |
| 229 | Geo Alford | .15 | | |
| 223 | Edison General Elec Co Lamp Works | 23.75 | | |
| 66 | Edison Phonograph Works | 12.00 | | |
| 232 | F. Schlemin | .20 | | |
| 20 | J. R. Randolph | .20 | | |
| 232 | Monty Barber | 1.45 | | |
| 231 | R. H. Miller | 1.00 | | |
| 226 | A. E. Kennelly | .25 | | |
| 230 | A. J. Thompson | .25 | | |
| 54 | Edison Mfg Co. | 40 | | |
| x | Carried Forward | 85 | 3439 72 | |
| | | | 3644 75 | |



| | | | | |
|---|---|---|---|---|
| x | Brought Forward | | 3644 75 | |
| 72 | General Expense | | 303 31 | |
| 170 | Drexel Morgan and Co. | | 485 30 | |
| 92 | Stock Co | | 18 25 | |
| 265 | Legal Expenses | | 166 66 | |
| 260 | Dunderberg Tower | | 9 60 | |
| 3 | Library Co | | 76 50 | |
| 79 | Phonofilm Expense | | 276 14 | |
| 254 | Estate Mary Edison | | 119 72 | |
| 172 | Interest Co | | 310 60 | |
| 264 | Insurance Co | | 420 75 | |
| 113 | Thos. A. Edison | | 10 00 | |
| 172 | Solidus Laboratory | | 45 00 | |
| 104 | Accts Payable | | | |
| 78 | Chas Porter and Co. | $ 12.60 | | |
| 308 | Gillett and Barber Mfg Co | 8.86 | | |
| 14 | J. O. Davis Son Co | 3.50 | | |
| 12 | S. G. Burrow | .25 | | 25 21 |
| x | | | 5911 79 | |
| 101 | Accts Payable | | | |
| 232 | Austin Bros and Sons | $ 32.41 | | |
| 233 | Atha Benjamin and Illingsworth Co. | .50 | | |
| 121 | Armington and Sims Engine Co. | 15.25 | | |
| 154 | Akron Iron Co. | 2.23 | | |
| 33 | Barnett. Oscar | .65 | | |
| 409 | Babcock and Wilcox Co. | 1.50 | | |
| 324 | Bennett and Co. J. S. | 4.32 | | |
| 438 | Burrow and Co. Jas S. | 4.50 | | |
| 247 | Bergner and Sons B. | 1.50 | | |
| 283 | Cox and Co. Jas A. | 6.91 | | |
| 123 | Cooke Expense | 8.20 | | |
| 73 | Cooper and Co. Chas | 21.85 | | |
| 14 | Davis Son Co. J. O | 12.39 | | |
| 85 | Deere D. M. and C. S. Reynolds Co. | 5.10 | | |
| 234 | Electrical Supply Co. Chicago | 2.57 | | |
| 4 | Eaton and Lewis | 166.66 | | |
| 34 | Eimer and Amend. | 11.05 | | |
| 174 | Fraser and Co. | 6.14 | | |
| 235 | Grant. Geo. B | 4.50 | | |
| 105 | General Electric Co. | 11.35 | | |
| x | Carried Forward | $ 319.60 | | |

Orange N.J. November 1892

| | | | Credit |
|---|---|---|---|
| x | Bal. Forward | $ | 319.50 |
| 236 | Jolbrook Bros | | .60 |
| 33 | Hopkins. J. | | 9.60 |
| 322 | Newark Bros. | | 25.13 |
| 395 | Lachmann. E. | | 2.00 |
| 429 | International Rens Cy. | | 7.00 |
| 107 | Neuffer and Esser | | 12.00 |
| 237 | Kocher. Chas. | | 57.48 |
| 365 | Lawrence. A. B. | | 15.00 |
| 31 | Logue. Dr. J. | | 272.71 |
| 8 | Dehn and Brink | | 1.75 |
| 421 | Massasoit Mfg Cy. | | 13.00 |
| 122 | Bristol and Martin Mfg Cy. | | 6.41 |
| 287 | Morse Twist Drill & Mach Cy. | | 9.69 |
| 19 | Birch and Cy. | | 9.10 |
| 255 | Baker Robinson and Stockhurst. | | 7.82 |
| 287 | Kocher. J. J. | | 15.55 |
| 70 | Dixon Mfg Cy. | | 13.37 |
| 402 | N. J. Belting and Packing Cy. | | 10.41 |
| 166 | Orange Gas Light Cy. | | 14.25 |
| 352 | Orange Distilled Water Ice Cy. | | 4.06 |
| 239 | Pennsylvania Fax Branch | | 1.50 |
| 274 | Pennsylvania R.R. Cy. | | 1.30 |
| 138 | Pattison Bros | | 1.89 |
| 66 | Raritan Township | | 117.72 |
| 53 | Randolph and Clowes | | 2.15 |
| 20 | Roe and Conover | | 2.29 |
| 289 | Shuttleworth Bros | | 76 |
| 31 | Shaw Schaare and Cy. | | 5.70 |
| 417 | Smith and Nichols | | 7.05 |
| 39 | Sickels Everett and Lyons | | 2.85 |
| 378 | Soltmann. E. & Co | | .19 |
| 145 | Tait and Co. John St. | | 7.00 |
| 8 | The Tea Tray Cy. of Newark | | 2.00 |
| 161 | United States Express Cy. | | 2.85 |
| 153 | Weller Briggs and Cy. | | 5.75 |
| 380 | Wyckoff Hamaan and Blundell | | 3.50 |
| 115 | Williams and Peters | | 85.39 |
| 166 | Western Union Telegraph Cy. | | 5.55 |
| 319 | Wood. John St. | | |
| | | | 475.75 |
| | Carried Forward. | | 1633 39 |



Orange N.J. November 1892

| | | | | |
|---|---|---|---|---|
| x | Bal. Forward | | 1633 | 39 |
| 90 | Accts Receivable | | | |
| 68 | Edison Phonograph Works. | $ 73.96 | | |
| 68 | " " " | 4.43 | | |
| 231 | Sheldon L. Dr. | 1.17 | | |
| 137 | Worcinhoffer and Cy. | 310.60 | 390 | 16 |
| 265 | Australasian Electric Light Power and Storage Cy. Ltd. Dividend | | 485 | 30 |
| 260 | Edison General Electric Cy & Swing | | 3983 | 58 |
| 72 | General Expense | | 1936 | |
| x | | | 5911 | 79 |
| | 4 | | | |
| 98 | Labor and Material | | | |
| 14 | Ore Milling | 150 00 | | |
| 104 | To Accts Payable | | | |
| 12 | J. H. Burn | | | |
| | Salary from Oct 4 to Nov 4 1892 Prospecting in State of Maine. | | 150 | 00 |
| | 30 | | | |
| 98 | Labor and Material | | | |
| 1410 | One Alternating Current Meter for Mr Clarke | $ 124.40 | | |
| 1438 | Remodelling Mercury Meters | 498.36 | | |
| 340 | Sundries for Bulb Factory | 479.34 | | |
| 44 | Kinetoscope Co. | 515.67 | | |
| 1439 | Making Model Amperes for E. Mfg Cy. | 160.70 | | |
| 1438 | Model Motor Meter for Mr Clarke | 140.00 | | |
| 1410 | Making 25 Brass Frames for Marion N.J. | 33.12 | | |
| 1413 | Experimental Storage Cell | 68.57 | | |
| 1436 | Pressure Indicator worked by Static Induction | 130.07 | | |
| 1432 | Alternating Motor Meter | 168.28 | | |
| 66 | New Meter Desk | 93.35 | | |
| 14 | Ore Milling Co. | 12.59 | | |
| 1411 | Separating Nickel Copper and Gold Ores | 314.02 | | |
| 1411 | Putting up Reminders to for Marion N.J. | 150.69 | | |
| 1437 | One Motor for Mr Tate | 17.93 | | |
| 1424 | Cash Brought from Co. | 6.75 | | |
| 56 | N.J. and Penn Co. Concent Works | 6.71 | | |
| 339 | Bricking Concentrates | 13.99 | | |
| 1441 | Chicago Exhibit | 1.82 | | |
| 16 | Lamp Co. | 1.50 | | |
| 99 | Sundries for Marion N.J. | 1.75 | 2649 | 64 |
| x | Carried Forward. | | 2649 | 64 |

Orange N.J. November 1892

| | | | | | |
|---|---|---|---|---|---|
| x | Brick Forward | | 2649 61 | | |
| 72 | General Expense | | 786 39 | | |
| 72 | " " Taxes | | 125 00 | | |
| 72 | " " Insurance | | 107 00 | | |
| 72 | " " Depreciation | | 436 41 | | |
| 90 | Accts Receivable | | | | |
| 232 | Paul Spitzer | $13.30 | | | |
| 68 | Edison Phonograph Works | 58.81 | | | |
| 54 | Edison Mfg Co. | 5.65 | | | |
| 20 | John R. Randolph | .35 | | | |
| 39 | Miss Edison | 16.47 | 94 58 | | |
| x 72 | General Expense | | 4199 22 | | |
| 108 | Pay Roll | | | 964 90 | |
| 92 | Stock | | | 1791 43 | |
| | | | | 147 58 | |
| 72 | 50% Advances | | | 432 90 | |
| 264 | Taxes | | | 125 00 | |
| 264 | Insurance | | | 107 00 | |
| 263 | Depreciation | | | 436 41 | |
| x | | | | | 4199 22 |

30

| | | | | | |
|---|---|---|---|---|---|
| 90 | Accts Receivable | | | | |
| 44 | Edison General Electric Co. | | 1467 44 | | |
| 98 | To Labor and Material | | | | 1467 44 |
| 438 | Model Motor Meter as per instructions of Mr Clarke | $141.13 | | | |
| 435 | Remodelling Mercury Meter | 526.41 | | | |
| 16 | Lamp Co. | 13.19 | | | |
| 441 | Chicago Exhibit | 1.32 | | | |
| 99 | Sundries for Marion N.J. | 15.34 | | | |
| 65 | New Meter Desk | 93.35 | | | |
| 424 | Cash Brought Down Co. | 6.75 | | | |
| 432 | Alternating Current Motor Meter | 142.28 | | | |
| 433 | Experimental Storage Battery | 68.37 | | | |
| 438 | Reserve Indicator worked by Static Inductors | 130.07 | | | |
| 440 | Salamander Wire Desk | 4.32 | | | |
| 440 | One Alternating Current Voltmeter per Instructions Mr Clarke 124.110 | | | | |
| 440 | Twenty five frames for Marion N.J. | 23.12 | | | |
| 441 | Fitting up Grinder for Marion N.J. | 150.69 | | | |
| | Invoices for November 1892 as per statement on folio 125 invoice book # 11 | | | | |



Orange N.J. November 1892

30

| | | | | | |
|---|---|---|---|---|---|
| 90 | Accts Receivable | | | | |
| 144 | Edison General Electric Co. | | 489 15 | | |
| 171 | To Edison General Elec Co. 4% Allowance | | | | 489 15 |
| | 4% Allowance for November 1892 as per invoice on folio 124 invoice book # 11 | | | | |

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|---|---|---|---|---|---|
| 90 | Accts Receivable | | | | |
| 31 | Edison Ore Milling Co. Ltd. | | 202 56 | | |
| 98 | To Labor and Material | | | | 202 56 |
| 14 | Ore Milling Co. | $164.94 | | | |
| 341 | Separating Nickel Copper and Gold Ore | 37.62 | | | |
| | Invoices for November 1892 as per statement on folio 128 invoice book # 11 | | | | |

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| | | | | | |
|---|---|---|---|---|---|
| 90 | Accts Receivable | | | | |
| 60 | N.J. Rail Permt Cement Works | | 36 45 | | |
| 98 | To Labor and Material | | | | 36 45 |
| 86 | N.J. Rail Permt Cement Works | $22.22 | | | |
| 338 | Bucking Concentrates | 14.23 | | | |
| | Invoices for November 1892 as per statement on folio 130 invoice book # 11 | | | | |

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| | | | | | |
|---|---|---|---|---|---|
| 90 | Accts Receivable | | | | |
| 54 | Edison Mfg Co. | | 189 68 | | |
| 98 | To Labor and Material | | | | 189 68 |
| 439 | Model Ampere Meter | $170.30 | | | |
| 437 | One Motor for Mr Potts | 19.38 | | | |
| | Invoices for November 1892, as per statement on folio 133 invoice book # 11 | | | | |

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|---|---|---|---|---|---|
| 106 | Sundry Investments | | | | |
| 113 | North American Phonograph Co. Stock | | 6100 00 00 | | |
| 54 | To Profit and Loss | | | | 6100 00 00 |
| | For 6100 Shares of Stock which was put up as Collateral and which became the property of Mr Edison as per agreements with the North American Phonograph Co. | | | | |

Orange N. J. December 1892

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| | | | |
|---|---|---|---|
| 17 | North American Phonograph Co. | 65300 00 | |
| 128 | To Jose H. Lippincott | | 65300 00 |
| | Transferred as the amount is taken over by the above company. | | |

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| | | | |
|---|---|---|---|
| 90 | Accts. Receivable | | |
| 17 | North American Phonograph Co. | 13218 37 | |
| 172 | To Interest Ck | | 13218 37 |
| | Interest allowed on note dated ..... as per agreement dated June 1st 1892 – | | |

30

| | | | |
|---|---|---|---|
| 26 | Bills Receivable | 78518 37 | |
| 90 | To Accts. Receivable | | |
| 17 | North American Phonograph Co. | | 78518 37 |
| | To a demand note 10 days after demand dated April 1st 1892 with interest payable quarterly at 6% received by Mr Edison in settlement of his account as per Agreement dated June 1st 1892. | | |



Orange N. J. December 1892

1

| | | | |
|---|---|---|---|
| 98 | Labor and Material | | |
| 437 | One Motor for Mr Pate | 2000 | |
| 90 | To Accts. Receivable | | |
| 232 | Paul Spitzel | | 2000 |
| | Contract for one Motor as per invoice on folio 105 Invoice Book # 11 | | |

5

| | | | |
|---|---|---|---|
| 106 | Sundry Investments | | |
| 35 | General Electric Co Stock | 100336 88 | |
| 125 | To Accts. Payable | | |
| 13 | Mrs Mina M. Edison Bond Ck | | 100336 88 |
| | 885 Shares of General Elec Co stock at 113 7/16 as per invoice on folio 93 Invoice Book # 11 | | |

5

| | | | |
|---|---|---|---|
| 90 | Accts. Receivable | | |
| 223 | Edison General Elec Co Lamp Works | 2985 | |
| 77 | To General Expense | | 2985 |
| | 1194 Burned Out Lamps at 2½¢ as per invoice on folio 90 Invoice Book # 11 | | |

8

| | | | |
|---|---|---|---|
| 106 | Sundry Investments | | |
| 12 | N. J. and Penna Concentr. Works Stock | 14500 00 | |
| 90 | To Accts. Receivable | | |
| 60 | N. J. and Penna Concentrating Works | | 14500 00 |
| | 145 Shares stock at par 100.00 as per Certificates No 683 – 105 Shares No 684 – 30 Shares No 685 – 8 Shares No 686 – 2 Shares as per invoice on folio 106 invoice book # 11 | | |

12

| | | | |
|---|---|---|---|
| 90 | Accts. Receivable | | |
| 233 | Thos. H. Smith | 143 | |
| 92 | To Stock Ck | | 143 |
| | 3 lbs # 10 B+S D. C. C. Magnet Wire 23¢ .69 | | |
| | 2 " " 16 " " " " .28 .56 | | |
| | 1/4 - 1/8" Hard Thick Arbor .70 .18 | | |
| | as per invoice on folio 105 invoice book # 11 | | |

Orange N.J. December 1892

| | | | |
|---|---|---|---|
| | 15 | | |
| 172 | Interest A/c | 1158 33 | |
| 90 | To Accts Receivable | | |
| 137 | Bronckhoffen and Co. | | 1158 33 |
| | 60 days interest on note for $50000.00 due this day 5½% folio 108 Invoice book # 11 | | |
| | 19 | | |
| 90 | Accts Receivable | | |
| 228 | Central R. R. and Banking Co. of Georgia | 12 54 | |
| 76 | To Phonoplex Material | | 12 00 |
| 79 | Phonoplex Expenses | | 54 |
| | One 2½ M. B. Pinderner 12.00 Binding 54 as per invoice on folio 108 invoice book # 11 | | |
| | 22 | | |
| 113 | Thos. A. Edison | 5000 00 | |
| 106 | To Sundry Investments | | |
| 103 | North American Phonograph Co. Bonds | | 5000 00 |
| | Mrs Edison this day made Miss Madlin E. Edison a present of five Bonds for 1000. each Nos 1-2-3-4-5 as per invoice on folio 111 invoice book # 11 | | |
| | 22 | | |
| 106 | Sundry Investments | | |
| 12 | New Jersey and Penna. Concrete Works Stock | 10000 00 | |
| 125 | To Accts Payable | | |
| 41 | A. L. Cutting | | |
| | For 100 Shares of Stock at par $100. as per Certificate No 117 - 10 Shares No 572 - 30 Shares No 610 - 30 Shares No 544 - 30 Shares as per invoice on folio 112 invoice book # 11 | | 10000 00 |
| | 23 | | |
| 90 | Accts Receivable | | |
| 137 | Bronckhoffen and Co. | | |
| 237 | To United N. J. R. R. and Canal Co. Bonds Revenue | 2000 00 | |
| | 100 Coupons at $20. each due Sept 1. 1892 as per invoice on folio 112 invoice book # 11 | | 2000 00 |
| | 23 | | |
| 227 | New York Guaranty and Indemnity Co. | | |
| 39 | To Mrs Mina M. Edison | 1775 00 | |
| | 71 Coupons of E. E. Ry Co. New York at $25. each due Sept 1. 1892 as per invoice on folio 113 invoice book # 11 | | 1775 00 |



Orange N.J. December 1892

| | | | |
|---|---|---|---|
| | 23 | | |
| 90 | Accts Receivable | | |
| 227 | New York Guaranty and Indemnity Co. | 250 00 00 | |
| 266 | To General Electric Co. Bonds Revenue | | 62 50 00 |
| x | 25 Coupons for $25. each due Dec 1. 1892 | | |
| 90 | Accts Receivable | | |
| 39 | Mrs Mina M. Edison - | | |
| | 75 Coupons for $25. each due Dec 1. 1892 as per invoice on folio 113 invoice book # 11 | | 187 50 00 |
| | 27 | | |
| 90 | Accts Receivable | 286 70 | |
| 228 | Central R. R. and Banking Co. Georgia | | |
| 76 | To Phonoplex Material | | 282 70 |
| 79 | Phonoplex Expense | | 4 00 |
| | Sundries as per invoice on folio 141 invoice book # 11 | | |
| | 28 | | |
| 90 | Accts Receivable | | |
| 206 | Southern Pacific R. R. Co. | 11 42 | |
| 79 | To Phonoplex Expense | | 11 42 |
| | Repairing 5 Phonoplex Instruments as per invoice on folio 114 invoice book # 11 | | |
| | 28 | | |
| 341 | Sundries for E. A. Brown | 25 00 | |
| 340 | To Sundries for Ink Factory | | 25 00 |
| | One Retort 15" x 23" x 8'-6" as per invoice on folio 114 invoice book # 11 | | |
| | 31 | | |
| 90 | Accts Receivable | | |
| 20 | J. R. Randolph | 11 88 | |
| 172 | To Interest A/c | | 11 88 |
| | Interest on Balance of Bond and Mortgage $3375.60/100 for one month at 6% - | | |
| | 31 | | |
| 90 | Accts Receivable | | |
| 68 | Edison Phonograph Works | 2347 29 | |
| 172 | To Interest A/c | | 2347 29 |
| | Interest for one month on $469458.60/100 worth of Demand Notes as per invoice on folio 110 Invoice Book # 11 | | |

Orange N. J. December 1892

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 90 | Accts Receivable | | 217 47 | |
| 33 | Pennsylvania R. R. Co. | | | |
| 76 | Phonoplex Material | | | 216 17 |
| 77 | Phonoplex Expense | | | 1 30 |
| | Sundries as per invoice on folio 110 invoice book #1 | | | |
| | 31 | | | |
| 37 | Gold and Stock Telegraph Co. | | 500 00 | |
| 170 | To Gold and Stock Telephone Co. | | | |
| | Royalty due as per Agreement | | | 500 00 |
| | 31 | | | |
| 167 | American Bell Telephone Co. | | 500 00 | |
| 167 | To American Bell Telephone Revenue | | | |
| | Revenue due as per Agreement | | | 500 00 |
| | 31 | | | |
| 170 | Gold and Stock Telephone Royalty | | 150 00 | |
| 125 | To Accts Payable | | | |
| 7 | Chas Batchelor | | | |
| 26 | Mrs E. Adams | | | 100 00 |
| | Royalty due as per agreement | | | 50 00 |
| | 31 | | | |
| 117 | Petty Cash To Sundries | | 110 11 | |
| 90 | Accts Receivable | | | |
| 227 | W. Gardner | $ 1.10 | | |
| 20 | J. R. Randolph | 38.28 | | |
| 218 | W. H. Buckle | .63 | | |
| 226 | A. E. Kennelly | .25 | | |
| 230 | A. J. Thompson | 1.33 | | |
| 232 | P. Schlewer | .20 | | |
| 232 | J. Barber | 1.00 | | |
| 55 | Edison Mfg Co. | 5.14 | | |
| 227 | Chas Smith | 1.96 | | |
| 233 | Thos. A. Smith | 1.43 | | |
| 216 | P. C. Desmond | 1.97 | | |
| 233 | F. Dupler | 2.75 | | |
| 233 | Jno. Martin | .06 | | |
| 234 | Chas. Stoplinger | 9.94 | | 66 04 |
| 106 | Sundry Investments | | | |
| 65 | J. R. Randolph Bond and Mortgage | | | |
| 72 | General Expense | | | 25 00 |
| 92 | Stock A/c | | | 2 30 |
| | Cash received during December 1892 | | | 167 77 |



Orange N. J. December 1892

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 117 | Sundries To Petty Cash | | | 461 83 |
| 125 | Accts Payable | | | |
| 112 | C. Kinsler | $ 6.00 | | |
| 266 | A. E. Kennelly | 16.65 | | |
| 254 | Delaware Lack and W. R. R. | 7.49 | 30 14 | |
| 90 | Accts Receivable | | | |
| 55 | Edison Mfg Co. | $ 47.15 | | |
| 39 | Mrs. Edison | 55.58 | | |
| 232 | Paul Spitzel | 6.70 | | |
| 234 | Spriz Talen Van Salen | 15.00 | 144 43 | |
| 98 | Labor and Material | | | |
| 44 | Kinetoscope Co. | $ .30 | | |
| 86 | N. J. and Penn. Concrete Works | .10 | | |
| 340 | Sundries for Ink Factory | .10 | | |
| 342 | Revolving Photograph Building | .20 | | |
| 338 | Bricking Concentrator | .10 | | |
| 138 | Remodelling Mercury Meters | .36 | 1 16 | |
| 72 | General Expense | | 114 10 | |
| 113 | Thos. A. Edison | | 152 00 | |
| 111 | Charity A/c | | 20 00 | |
| 1 | Cash Paid out during December 1892 | | | |
| | 4 | | | |
| 98 | Labor and Material | | | |
| 14 | Ore Milling Nov 11 to 30th Prospecting in Bauxite 26 days | | 130 00 | |
| 86 | N. J. and Penn. Concrete Wks - 30 to Dec 4 " " N. J. 4 - | | 20 00 | |
| 125 | To Accts Payable | | | |
| 12 | J. G. Blum | | | 150 00 |
| | Salary from Nov 4 to Dec 4 - 1892 | | | |
| | 31 | | | |
| 98 | Labor and Material | | | |
| 73 | New York Concrete Works Prospecting in Dry Slide 10 days | | 50 00 | |
| 86 | N. J. and Penn. Concrete Wks " " N. J. 17 - | | 85 00 | |
| 125 | To Accts Payable | | | |
| 12 | J. G. Blum | | | 135 00 |
| | Salary Dec 4 to Dec 31 - 1892 | | | |

31

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 90 | Accts Receivable | | | | | | |
| 68 | Edison Phonograph Works | $ 225.00 | | | | | |
| 139 | J. Brotherhood | 5.45 | | | | | |
| 128 | H. B. Auchincloss | 16.10 | | | | | |
| 39 | Mrs. M. M. Edison | 56.52 | | | | | |
| 137 | Mrs. John Burke | 53.88 | | 3 | 5 | 6 | 9 5 |
| 72 | To General Expense | | | | | 3 | 5 6 9 5 |
| | Electric Lighting rec for December 1892 as per invoices | | | | | | |
| | on folios 1147 & 1148 invoice book # 11 | | | | | | |

1

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 90 | Accts Receivable | | | | | | |
| 211 | Western Electric Co. | | | 2 | 1 | 3 | 9 |
| 251 | To Electric Pen Royalty | | | | | 2 | 1 3 9 |
| | Royalty from Dec 1 - 1891 to Dec 30 - 1892 as per | | | | | | |
| | invoice on folio 145 invoice book # 11 | | | | | | |

23

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 106 | Sundry Investments | | | | | | |
| 69 | New York Concentrating Works Stock | | 5 | 3 | 0 | 0 | 0 0 |
| 90 | To Accts Receivable | | | | | | |
| 135 | New York Concentrating Works | | | | | 5 | 3 0 0 0 0 |
| | To 53 Shares of Stock at par 100. as per | | | | | | |
| | Certificate No 5. See invoice on folio 1116 | | | | | | |
| | invoice book # 11 | | | | | | |

31

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 98 | Labor and Material | | | | | | |
| 340 | Sundries for Sub Factory | $ 163.03 | | | | | |
| 14 | Ore Milling | 112.13 | | | | | |
| 73 | New York Concentrating Works | 45.45 | | | | | |
| 86 | N. J. and Penna Concent. Works | 77.61 | | | | | |
| 342 | Revolving Photograph Building | 1541.04 | | | | | |
| 438 | Model Motor Meter for Mr Clarke | | | | | | |
| 437 | Order for Milling for Agency | .40 | | | | | |
| 436 | Demodulating Mercury Meter | 41.45 | | | | | |
| 341 | Sundries for C. A. Brown | 6.38 | | | | | |
| 44 | Kinetoscope Co | 50.22 | | | | | |
| 441 | Chicago Exhibit | 3.09 | | | | | |
| 439 | Model Ampere Meter E. Dept Co. | .65 | | | | | |
| 16 | Sampler Co | 4.18 | | | | | |
| 60 | New Mills Dept | 21.45 | | | | | |
| 341 | Separating Office Michel and Roll Ore | 13.75 | | | | | |
| 335 | Brickwork Concentrating | 3.00 | | | | | |
| 441 | Cost of Abstract from Thomson and Houston Co. | 11.70 | | | | | |
| × | Carried Forward | 2.02 | | 6 | 7 | 3 | 5 5 |
| | | | | 6 | 7 | 3 | 5 5 |



| | | | | | | | |
|---|---|---|---|---|---|---|---|
| × | Brot Forward. | | | 6 | 7 | 3 | 5 5 |
| 137 | Accts Receivable | | | | | | |
| 234 | Chas Hopflinger | $ 9.94 | | | | | |
| 233 | P. Dufler | 2.75 | | | | | |
| 227 | Chas Smith | 1.76 | | | | | |
| 216 | F. C. Dennald | 3.21 | | | | | |
| 39 | Mrs. M. A. Edison | 5.25 | | | | | |
| 229 | Mark Gardiner | 4.52 | | | | | |
| 55 | Edison Inf. Co. | 278.44 | | | | | |
| 230 | A. J. Thompson | 1.13 | | | | | |
| 223 | Edison General Electric Co. Lamp Works | 23.75 | | | | | |
| 221 | W. S. Ong | 3.35 | | | | | |
| 231 | W. H. Miller | 2.40 | | | | | |
| 68 | Edison Phonograph Works | 83.98 | | | | | |
| 233 | J. Martin | .06 | | | | | |
| 20 | J. R. Randolph | .88 | | | | | |
| 231 | Nick Cronin | .24 | | | | | |
| 217 | W. H. L. Dickson | .77 | | 4 | 2 | 2 | 9 3 |
| 72 | General Expense | | | | 9 | 6 | 1 8 2 |
| 92 | Stock a/c | | | | | 2 | 6 6 6 |
| 143 | Patent a/c | | | | 1 | 6 | 8 2 1 |
| 75 | Phonoplex Material | | | | 6 | 0 | 4 2 2 |
| 79 | Phonoplex Expense | | | | 3 | 1 | 1 8 1 |
| 265 | Legal Expenses | | | | 1 | 6 | 6 6 8 |
| 3 | Library a/c | | | | | 3 | 2 5 5 |
| 113 | Thos A. Edison | | | | 1 | 2 | 9 5 0 |
| 111 | Charity a/c | | | 1 | 0 | 2 | 6 0 0 |
| 264 | Insurance a/c | | | | | 8 | 2 5 0 |
| 125 | Accts Payable | | | | | | |
| 1117 | Smith and Nicholas | .85 | | | | | |
| 285 | Wahles and Blockhark | 5.85 | | | | | |
| 283 | Jas. A. Cox and Co. | .20 | | | | 6 | 9 0 |
| × | | | | 4 | 6 | 1 | 3 3 3 |
| 90 | Accts Receivable | | | | | | |
| 55 | Edison Inf. Co. | $ 288.77 | | | | | |
| 68 | Edison Phonograph Works | 114.91 | | | | 4 | 0 3 6 8 |
| 72 | General Expense | | | | | | 8 5 |
| 75 | Phonoplex Material | | | | | 2 | 4 7 6 |
| 98 | Labor and Material | | | | | | |
| 342 | Revolving Photograph Building | $ 5.85 | | | | | |
| 341 | Sundries for C. A. Brown | .20 | | | | | 6 0 5 |
| × | Carried Forward. | | | | | 4 | 3 5 3 4 |

Orange N.J. December 1892

| | | | | |
|---|---|---|---|---|
| | x | Brot Forward. | | 435 34 |
| | 125 | Accts Payable | | |
| 7720 | 296 | Ansonia Brass and Copper Co. | $ 1.84 | |
| 7721 | 180 | Ansonia Clock Co. | 9.74 | |
| 7722 | 121 | Armington and Sims Engine Co. | 11.32 | |
| 7723 | 35 | Backus Lumber Co. E. O. | 30.16 | |
| 7724 | 12 | Burr. S. D. | 196.25 | |
| 7725 | 288 | Burton and Conover | 29.06 | |
| 7726 | 109 | Babcock and Wilcox | 6.00 | |
| 7727 | 123 | Bolles Express | 9.95 | |
| | 283 | Boo and Co. Jas A. | 26.35 | |
| | 73 | Cooper and Co. Chas | 2.18 | |
| | 221 | Cooke George | 22.05 | |
| | 240 | Dyer and Kelly | 165.21 | |
| | 254 | Belt Lock and Sr. A. A. | 7.19 | |
| | 14 | Davis Son Co. J. A. | 9.04 | |
| | 127 | Estey. Sr. | 4.16 | |
| | 4 | Eaton and Lewis | 166.68 | |
| | 392 | Electrical Engineer The | 3.00 | |
| | 174 | Frasse and Co. | .77 | |
| | 323 | Finlayson Bros | 6.50 | |
| | 285 | General Electric Co. Eastern Dist. | 201.08 | |
| | 308 | Gilbert and Barker Mfg Co. | 51.11 | |
| | 232 | Hammit and Lane | 2.50 | |
| | 2 | Hall John S | .24 | |
| | 322 | Howarth Bros | 3.00 | |
| | 236 | Holbrook Bros | 1.91 | |
| | 395 | Imhauser. E. | 5.00 | |
| | 42 | Iron Age | 2.00 | |
| | 107 | Keuffel and Esser Co. | 5.70 | |
| | 237 | Kellner. Chas | 61.31 | |
| | 314 | Kalfleisch Sons Co. Wm. | 4.77 | |
| | 266 | Kennedy. A. E. | 16.65 | |
| | 29 | Lindell. J. W. | .88 | |
| | 31 | Logue. Sr. S. | 294.20 | |
| | 251 | Marshall. Wm | 144.00 | |
| | 44 | Mann Co. Wm | 12.00 | |
| | 19 | Merck and Co. | 1.76 | |
| | 42 | Newton. G. | 6.00 | |
| | 271 | Mt Pleasant Cemetery Co. | 4.50 | |
| | x | Carried Forward | $ 1524.36 | 435 34 |



Orange N.J. December 1892

| | | | | |
|---|---|---|---|---|
| | x | Brot Forward | $ 1524.36 | 435 34 |
| | 115 | McClure. John G. | 9.70 | |
| | 122 | McNab and Harlin Mfg Co. | 50.64 | |
| | 235 | Mahen and Stockhark | 65.19 | |
| | 70 | Mason Mfg Co. | 11.30 | |
| | 9 | New York and Greenwood Lake R. R. | 10.47 | |
| | 107 | New York Press Club | 1100.00 | |
| | 238 | N. J. Home for Blind | 20.00 | |
| | 273 | National Press Intelligence Co. | 27.55 | |
| | 30 | N. J. and N. J. Telephone | 77.10 | |
| | 16 | Orange Gas Light Co. | 15.30 | |
| | 16 | Poole Bros | 10.00 | |
| | 37 | Platt and Washburn Refining Co. | 8.67 | |
| | 52 | Randolph. J. T. | 250.00 | |
| | 20 | Roo and Conover | 1.19 | |
| | 110 | Societe Francaise | 6.00 | |
| | 384 | Scientific Publishing Co. | 5.00 | |
| | 261 | Scovill and Adams | 1.88 | |
| | 239 | Stoutenburgh. Sr | 8.47 | |
| | 303 | Swain and Jones | 91.47 | |
| | 22 | Standard Press Co. | 1.00 | |
| | 145 | Tait and Co. John G. | 14.35 | |
| | 161 | United States Express Co. | 5.35 | |
| | 24 | Van Cleve. Louis Luther | 25.00 | |
| | 22 | Valentine. John | 4.15 | |
| | 115 | Williams and Peters | 691.90 | |
| | 47 | Watts Campbell and Co. | 62.55 | |
| | 10 | Whitall Tatum and Co. | .35 | |
| | 160 | Western Union Tel Co. | 5.95 | |
| | 153 | Wells Fargo and Co. | 1.60 | |
| | 319 | Wood. John H | 82.50 | 4 17 79 9 |
| | | | | 4 6 13 3 3 |
| | | 31 | | |
| 125 | | Accts Payable | | |
| | 24 | Louis Luther Van Cleve | 15 00 | |
| | 90 | To Accts Receivable | | |
| | 234 | Louis Luther Van Cleve | | 15 00 |
| | x | Transfer. | | |

Orange N.J. December 1892

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 137 | Accts Receivable | | 204.24 | |
| 228 | Central R.R. and Banking Co. of Georgia | | | |
| 77 | To Phonoptic Expense. | | | 204.24 |
| | Sundries as per invoice on folio 116 Invoice Book # 11 | | | |
| | 31 | | | |
| 137 | Accts Receivable | | | |
| 68 | Edison Phonograph Works | | 96.00 | |
| 72 | To General Expense | | | 96.00 |
| | Electric Lamps as per invoice on folio 155 Invoice Book # 11 | | | |
| | 31 | | | |
| 98 | Labor and Materials | | | |
| 440 | Chicago Exhibit | $ 1020.91 | | |
| 341 | Sundries for C.A. Brown | 55.65 | | |
| 44 | Kinetoscopes Co. | 785.64 | | |
| 340 | Work done at Ink Factory | 225.00 | | |
| 439 | Model Ampere Meter E.M.F. Co | 106.11 | | |
| 436 | Pressure Indicator worked by Static Induction | 307.74 | | |
| 14 | Ore Milling Co | 7.64 | | |
| 438 | Model Motor Meter for Mr Clarke | 12.87 | | |
| 438 | Remodelling Mercury Meter | 271.43 | | |
| 441 | Fitting up Grinder for Marion N.J. | 14.49 | | |
| 432 | Alternating Current Motor Meter | 130.63 | | |
| 340 | Sundries for Ink Factory | 89.12 | | |
| 434 | Carrying Capacity of Cables | 6.21 | | |
| 16 | Lamp Co | 32.98 | | |
| 338 | Bucking Concentrates | 207.76 | | |
| 342 | Building Covering Photograph Building | 212.46 | | |
| 442 | Making Model Book Reader for Motor | 48.17 | | |
| 99 | Sundries for Marion N.J. | 71.96 | | |
| 424 | Cast Wrought Iron Co. | 359.28 | | |
| 433 | Experimental Storage Battery | 6.16 | | |
| 44 | Making 25 Brass Frames for Marion N.J. | 19.86 | | |
| 442 | Making Maps & Drawings for N.J. and Penna Railroad | 23.40 | | |
| 65 | New Meter Desk | 35.66 | | |
| 86 | N.J. and Penna Concrete Works | 4.44 | | |
| 425 | Testing Small Motor | .09 | | |
| 72 | General Expense | | 4085.66 | |
| 72 | " " Taxes | | 1010.85 | |
| x | Carried Forward | | 12500 | |
| | | | 5221.51 | |



Orange N.J. December 1892

| | | | | | |
|---|---|---|---|---|---|
| x | Book Forward | | 5221.51 | | |
| 72 | General Expense Insurance | | 107.00 | | |
| 72 | " " Depreciation | | 436.41 | | |
| 137 | Accts Receivable | | | | |
| 55 | Edison Mfg Co. | $ 47.23 | | | |
| 39 | Mrs M. M. Edison | 12.52 | | | |
| 68 | Edison Phonograph Works | 54.47 | 114.22 | | |
| x | | | 5791.14 | | |
| 108 | Pay Roll A/c | | | 2848.12 | |
| 92 | Stock A/c | | | 93.38 | |
| 72 | General Expense 50% Advances | | | 487.24 | |
| 264 | Paper | | | 125.00 | |
| 264 | Insurance | | | 107.00 | |
| 263 | Depreciation | | | 436.41 | |
| 72 | General Expense | | | 1779.99 | |
| | | | | 5791.14 | |
| | 31 | | | | |
| 137 | Accts Receivable | | | | |
| 33 | Pennsylvania R.R. Co. | | 125.00 | | |
| 77 | To Phonoptic Royalty | | | 125.00 | |
| | Royalty for quarter ending Dec 31st 1892 as per invoice on folio 157 invoice book # 11 | | | | |
| | 31 | | | | |
| 137 | Accts Receivable | | | | |
| 44 | Edison General Electric Co | | 2835.28 | | |
| 98 | To Labor and Materials | | | 2835.28 | |
| 441 | Chicago Exhibit | $ 1021.56 | | | |
| 438 | Remodelling Mercury Meter | 278.17 | | | |
| 16 | Lamp Co | 54.43 | | | |
| 424 | Cast Wrought Iron Co. | 359.28 | | | |
| 441 | Fitting up Grinder for Marion N.J. | 14.49 | | | |
| 99 | Sundries for Marion | 71.96 | | | |
| 432 | Alternating Current Motor Meter | 130.63 | | | |
| 434 | Carrying Capacity of Cables | 6.21 | | | |
| 433 | Experimental Storage Battery | 6.16 | | | |
| 440 | Making 25 Brass Frames for Marion N.J. | 19.86 | | | |
| 65 | New Meter Desk | 43.41 | | | |
| 425 | Testing Small Motor | .09 | | | |
| 441 | Desk of Rheostat from Thomson & Houston Co. | 2.02 | | | |
| 436 | Pressure Indicator by Static Induction | 307.74 | | | |
| 438 | Model Motor Meter for Mr Clarke | 13.27 | | | |
| x | Invoice for December 1892 as per folio 170 invoice Book # 11 | | | | |

Orange N. J. December 1892

31

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|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 44 | Edison General Electric Cy | | 778 43 | |
| 171 | To Edison General Elec Cy Ws Allowance | | | 778 43 |
| | Allowance for December 1892 as per invoice on folio 139 invoice book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 60 | N. J. and Penna Concentrating Works | | 1355 56 | |
| 98 | To Labor and Material | | | 1355 56 |
| 338 | Building Concentrator | $ 219.56 | | |
| 86 | N. J. and Penna Concent Works | 137.15 | | |
| 442 | Making Maps and Drawings | 23.40 | | |
| 437 | Gate Bar Pattern | 4.45 | | |
| 437 | Centrifugal Motion Ore Separator | 1.00 | | |
| x | Invoices for December 1892 as per statement on | | | |
| x | folio 176 invoice book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 31 | Edison Ore Milling Cy Ltd | | 252 77 | |
| 98 | To Labor and Material | | | 252 77 |
| 114 | Ore Milling Co. | $ 249.77 | | |
| 341 | Separating Nickel Copper and Gold Ore | 3.00 | | |
| x | Sundries for December 1892 as per statement on folio | | | |
| x | 179 invoice book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 55 | Edison Lamp Cy | | 178 46 | |
| 98 | To Labor and Material | | | 178 46 |
| 437 | Motor for Mr Tate | $ 20.00 | | |
| 442 | Model Book Treadle for Motor | 48.17 | | |
| 439 | Model Ampere Meter | 110.29 | | |
| x | Sundries for December 1892 as per statement on | | | |
| x | folio 182 invoice book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 135 | New York Concentrating Works | | 95 45 | |
| 98 | To Labor and Materials | | | 95 45 |
| 79 | New York Concentrating Works | $ 95.45 | | |
| x | Sundries as per invoice on folio 183 Invoice Book # 11 | | | |



Orange N. J. December 1892

31

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|---|---|---|---|---|
| 54 | Sundries To Profit and Loss | | | 15873879 |
| 77 | Phonoplex Royalty | 4987 27 | | |
| 113 | Thos. A. Edison | 191 76 | | |
| 167 | American Bell Telephone Revenue | 600000 | | |
| 170 | Gold and Stock Telephone Cy | 420000 | | |
| 171 | Edison General Electric Cy Dividends | 35379 50 | | |
| 172 | Interest A/c | 5303795 | | |
| 250 | A. B. Dick Cy Dividend | 66000 | | |
| 251 | Electric Pen Royalty | 6188 | | |
| 252 | House Rent Silver Lake | 12615 | | |
| 253 | N. J. Lackawanna and Western R. R. Bonds Revenue | 300000 | | |
| 255 | N. Y. Central R. R. Bonds Revenue | 350000 | | |
| 256 | Cincinnati Indianapolis St. Louis and Chicago R. R. Revenue | 400000 | | |
| 257 | United N. J. R. R. and Canal Cy Bonds Revenue | 800000 | | |
| 257 | E. E. Leeds Cy. Stock Annual Dividend | 13500 | | |
| 258 | Brush Electric Cy - Revenue | 7946 | | |
| 262 | Mimeograph Royalty | 191197 | | |
| 263 | Royalty received under Edison General Elec Cy Contract | 2948130 | | |
| 263 | Orange Club Bonds Revenue | 625 | | |
| 264 | E. E. Leeds Cy New York 5% Bonds Revenue | 50000 | | |
| 265 | North American Phonograph Cy. Bonds Revenue | 237000 | | |
| 265 | Australasian Elec Light Power Storage Cy Ltd Dividend | 48530 | | |
| 266 | General Electric Cy Bonds Revenue. | 62500 | | |
| x | Sundry Transfers. | | | |

31

| | | | | |
|---|---|---|---|---|
| 54 | Profit and Loss To Sundries | 3673016 | | |
| 79 | Phonoplex Expense | | 392180 | |
| 111 | Charity A/c | | 767654 | |
| 163 | Patents A/c | | 1006328 | |
| 265 | Legal Expenses | | 1506854 | |
| x | Sundry Transfers. | | | |

31

| | | | | |
|---|---|---|---|---|
| 54 | Profit and Loss 1 | 226340 | | |
| 137 | To Accts Receivable | | 226340 | |
| 200 | Interest on Silver Lake Mortgage $ 449.86 | | | |
| 200 | Rent at Silver Lake 1813.54 | | | |
| x | Sundry Transfers | | | |

Orange N. J. December 1892

31

| | | | | |
|---|---|---|---|---|
| 54 | Profit and Loss | | 80485.42 | |
| 98 | To Labor and Material | | | 80485.42 |
| 7 | Insulation Co | $ 21258.90 | | |
| 9 | Electric Drill Co. | 1344.78 | | |
| 12 | Electro Plating Co | 23547.72 | | |
| 45 | Telephone with Hinge Weight, Transmitter | 172.48 | | |
| 47 | Converting old Rubber into New Article | 497.47 | | |
| 49 | Water Proofing Co. | 36.65 | | |
| 61 | Type Writer Co | 5403.88 | | |
| 77 | Bricia Mine Moravia New York | 1752.02 | | |
| 81 | Bricia Mine Manistown | 2344.07 | | |
| 300 | Effect of development of Hydrogen upon Steel | 118.27 | | |
| 305 | Alternating Current Armature for Rock Drill | 220.04 | | |
| 307 | Nickel in Slot Machine | 96.04 | | |
| 313 | Calcium Light Signalling | 726.99 | | |
| 314 | Long Distance Telephone | 68.45 | | |
| 319 | Magnetic Telephonic System | 15.94 | | |
| 322 | Extracting Fibres from Plants | 196.94 | | |
| 326 | Bricia Mfg. | 693.15 | | |
| 334 | Mr Russell House Circuit | 286.40 | | |
| 373 | Mimograph Co | 1517.34 | | |
| 374 | Deaf Instrument | 80.52 | | |
| 375 | Telephone Co | 193.96 | | |
| 376 | Magic Lantern Co. | 79.62 | | |
| 378 | Preserving Beef Co. | 75.10 | | |
| 379 | Nervous System Co. | 25.03 | | |
| 379 | Bug Killing Co | 2840.36 | | |
| 380 | Electric Medical Treatment | 813.56 | | |
| 384 | Triple Expansion Engine Models | 9937.92 | | |
| 384 | Mounting Minerals | 4.84 | | |
| 385 | Repairing Engine Models | 5.29 | | |
| 390 | Tubes for Nickel in Slot Machine | 29.97 | | |
| 394 | New Model Nickel in Slot Machine | 531.11 | | |
| 394 | Thermo Electric Cell Co | 37.76 | | |
| 399 | Fitting up 4 Phonographs for Mr Turner | 2.85 | | |
| 402 | Enamelling Leather Co | .04 | | |
| 404 | Rock Drill Co. | 938.53 | | |
| 407 | Sundries for Autographic Machine | 1428.15 | | |
| 413 | Sundries for E. D. Easton | 24.82 | | |
| x | Carried Forward | $ 77881.43 | | |



Orange N. J. December 1892

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | 77881.43 | | |
| 414 | Model Rock Drill for Mexican Govt | 77881.43 | | |
| 414 | Sundries for J. C. Heald | 20.88 | | |
| 414 | Sundries in 2 Orders for Col Armand | 5.28 | | |
| 415 | Sundries for Mrs Homer Page | 15.46 | | |
| 419 | Model Rock Drill New Design | 125.69 | | |
| 424 | Electric Force | 200.71 | | |
| 425 | Rotating Thermo | 1631.31 | | |
| 426 | Model Flying Machine | 49.39 | | |
| 435 | Turning off and Burnishing Cylinder for Mexican Govt | 85.24 | | |
| 439 | Repairs on Mr Bunker Installation | 40 | | |
| | | 1169.38 | | |
| x | Sundry Transfers | 80485.42 | | |
| | | 31 | | |
| 44 | Kinetoscope Co | | 531.29 | |
| 340 | To New Model Kinetoscope Nickel in Slot | | | 531.29 |
| x | Transfer | | | |
| | | 31 | | |
| 263 | Depreciation P/L | | 5236.92 | |
| 9 | To Machinery and Tools 8% on $ 459414. 46/100 | | | 3675.50 |
| 7 | " Fine Instruments 8% " 184314. 72/100 | | | 1474.76 |
| 13 | " Small Tools 8% " 1083. 45/100 | | | 86.66 |
| | 8% written off for Depreciation for the year 1892 | | | |

Orange N. J. January 1893

1

| | | | | |
|---|---|---|---|---|
| 239 | W. Stoutenbrough | | 3 85 | |
| 39 | To Sickles Lovell and Lyons | | | |
| x | To correct error on Voucher No 704 in December 1892 | | | 3 85 |

1

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 129 | Kansas City Memphis and Birmingham R.R. | 8 50 | | |
| 235 | National Branch Cy. | 50.00 | | |
| 33 | Pennsylvania R. R. Cy. | 100.00 | | |
| 209 | Baltimore and Ohio R.R. | 100.00 | | |
| 192 | Chicago and Grand Trunk R.R. | 50.00 | | |
| 212 | Chesapeake and Ohio R.R. | 50.00 | | |
| 222 | Philadelphia Wilmington and Baltimore R.R | 50.00 | | |
| 211 | Pide Water Pipe Cy. | 50.00 | | |
| 130 | New York New Haven and Hartford R.R. | 50.00 | | |
| 199 | Kansas City St. Joseph and Memphis R.R. | 50.00 | | |
| 225 | Central R.R. and Banking Cy. Georgia | 12.03 | | |
| 77 | To Phonoptics Agency | | | |
| x | Royalty to January 1 1893 as per invoices on folios | | | 62 553 |
| x | 147- 148- 149- 150- 151- 152- 153 invoice book # 11 | | | |

2

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 235 | N. Y. Central and Hudson River R.R. Cy. | | | |
| 255 | To N. Y. Central and Hudson River R.R. Bonds Revenue | 1 750 00 | | |
| | Six months interest on $50000.00/100 worth of Bonds at 7% per annum as per invoice on folio 139 invoice book # 11 | | | 1 750 00 |

2

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 234 | Lehigh Valley R.R. of New York | | | |
| 266 | To Lehigh Valley R.R. of New York Bonds Revenue | 1 125 00 | | |
| | Six months interest on $50000.00/100 worth of Bonds at 4½% per annum as per invoice on folio 139 invoice book # 11 | | | 1 125 00 |

2

| | | | | |
|---|---|---|---|---|
| 170 | Drexel Morgan and Cy. | | | |
| 255 | To N. Y. Lackawanna and Western Bonds Revenue | 1 500 00 | | |
| | Six months interest on $50000.00/100 worth of Bonds at 6% per annum as per invoice on folio 139 invoice book # 11 | | | 1 500 00 |



Orange N. J. January 1893

2

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 235 | Northern Pacific R.R. Cy. | | | |
| 266 | To Northern Pacific R.R. Bonds Revenue | 1 500 00 | | |
| | Six months interest on $50000.00/100 worth of Bonds at 6% per annum as per invoice on folio 139 invoice book # 11 | | | 1 500 00 |

5

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 139 | Wocisikoffer and Cy. | 11 125 00 | | |
| 106 | To Sundry Investments | | | |
| 36 | General Elec Cy. Stock | | | |
| x | For 100 Shares Stock at 111¼ Less ¼% Com as per | | | 11 125 00 |
| x | invoice on folio 145 invoice book # 11 | | | |

12

| | | | | |
|---|---|---|---|---|
| 106 | Sundry Investments | | | |
| 12 | N. J. and Penn Co Concert Works Stock | 15 500 00 | | |
| 137 | To Accts Receivable | | | |
| 60 | N. J. and Penn Co Concert Works | | | |
| | For 155 Shares stock at par $100. | | | 15 500 00 |
| | Certificates # 697- 125 Shares # 698- 19 Shares # 699- 6 Shares | | | |
| | # 700- 1 Share # 701- 1 Share # 702- 5 Shares as per | | | |
| | invoice on folio 203 invoice book # 11 | | | |

16

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 210 | E. E. Ilsley Cy York Carmel | 67 50 | | |
| 257 | To E. E. Ilsley Cy York Carmel Dividend | | | 67 50 |
| x | Dividend on 45 Shares of Stock. | | | |

23

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 33 | Pennsylvania R.R. Cy. | 29 20 | | |
| 79 | To Phonoptics Expense | | | 29 20 |
| | Sundries as per invoice on folio 201 invoice book # 11 | | | |

23

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 68 | Edison Phonograph Works | 12 00 | | |
| 72 | To General Expense | | | 12 00 |
| x | Sundries as per invoice on folio 201 invoice book # 11 | | | |

Orange N. J. January 1893

| | | | |
|---|---|---|---|
| | 25 | | |
| 137 | Accts Receivable | | |
| 133 | Pennsylvania R. R. Co | 5.25 | |
| 76 | To Phonoplex Drallmail | | 5.00 |
| 79 | " Phonoplex Expense | | .25 |
| x | Sundries as per invoice on folio 204 invoice book # 11 | | |
| | 30 | | |
| 79 | Phonoplex Expense | 4.00 | |
| 137 | Accts Receivable | | |
| 228 | Illinois Central R. R. | | 4.00 |
| x | Sundries as per invoice on folio 208 invoice book # 11 | | |
| | 31 | | |
| 137 | Accts Receivable | | |
| 20 | John B. Randolph | 11.75 | |
| 173 | To Interest a/c | | 11.75 |
| | One months interest on balance of Bond and Mortgage $2350.00 at 6% as per annum as per invoice on folio 207 invoice book # 11 | | |
| | 31 | | |
| 137 | Accts Receivable | | |
| 61 | Edison Phonograph Works | 36.00 | |
| 72 | To General Expense | | 36.00 |
| x | Sundries as per invoice on folio 208 invoice book # 11 | | |
| | 31 | | |
| 37 | Gold and Stock Telegraph Co. | 500.00 | |
| 267 | To Gold and Stock Telephone Co. | | 500.00 |
| | Royalty due as per Agreement | | |
| | 31 | | |
| 267 | American Bell Telephone Co. | 500.00 | |
| 267 | To American Bell Revenue | | 500.00 |
| | Revenue due as per Agreement | | |
| | 31 | | |
| 267 | Gold and Stock Telephone Co. | 150.00 | |
| 125 | To Accts Payable | | |
| 7 | Chas. Batchelor | 100.00 | |
| 26 | Mrs E. Adams | 50.00 | |
| x | Royalty due as per Agreement | | 150.00 |



Orange N. J. January 1893

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|---|---|---|---|---|
| | 31 | | | |
| 17 | Petty Cash To Sundries | | 106.03 | |
| 72 | General Expense | | | 7.90 |
| 92 | Stock a/c | | | 5.14 |
| 137 | Accts Receivable | | | |
| 20 | J. B. Randolph | $ 11.75 | | |
| 55 | Edison Mfg Co. | 14.08 | | |
| 229 | Dr. Gardner | 4.90 | | |
| 217 | Dr. K. L. Dickson | .77 | | |
| 216 | S. L. Dermald | 1.00 | | |
| 231 | Dr. A. Mellen | 2.40 | | |
| 236 | Phillips Lewis | .42 | | |
| 233 | J. Martin | .40 | | |
| 230 | A. J. Thompson | .75 | | |
| 229 | Geo Alford | 9.32 | | |
| 106 | Sundry Investments | | | |
| 65 | J. B. Randolph Bond and Mortgage | | | 1.500 |
| x | Cash received in January 1893 | | | |
| | 31 | | | |
| 117 | Sundries To Petty Cash | | | 382.46 |
| 98 | Labor and Materials | | | |
| 342 | Bricking Concentrator | $ .95 | | |
| 342 | Covering Photograph Building | .10 | | |
| 442 | Making Maps | .20 | | |
| 44 | Kinetoscope Co. | 11.77 | | |
| 441 | Chicago Exhibit | 1.00 | | |
| 86 | Dr. J. Penn. Concrete Works | 19.30 | 33.32 | |
| 137 | Accts Receivable | | | |
| 55 | Edison Mfg Co. | $ 141.85 | | |
| 39 | Mrs Edison | 17.84 | | |
| 20 | J. B. Randolph | 110.00 | | |
| 17 | Nath American Phono Co. | 1.00 | 270.69 | |
| 72 | General Expense | | 53.35 | |
| 79 | Phonoplex Expense | | .10 | |
| 125 | Accts Payable | | | |
| 12 | S. G. Burns | | 250.00 | |
| x | Cash paid out in January 1893 | | | |

Orange N. J. January 1873

31

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 68 | Edison Phonograph Works | | 23 47 29 | |
| 173 | To Interest A/c | | | 23 47 29 |
| x | Interest on Demand Notes as per invoice in folio 213 | | | |
| x | invoice book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 137 | Accts Receivable | | | |
| 68 | Edison Phonograph Works | $225.00 | | |
| 137 | Mrs John Burke | 36.12 | | |
| 138 | N. B. Auchincloss | 11.66 | | |
| 139 | J. Bellenhouse | 4.14 | | |
| 39 | Mrs Thos. A. Edison | 52.80 | 33 2 72 | |
| 72 | To General Expenses | | | 33 2 72 |
| x | Electric Lighting rec'd as per invoice in folio 218 | | | |
| x | 219 invoice book # 11 | | | |

31

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|---|---|---|---|---|
| 113 | Thos. A. Edison | | 50 66 | |
| 72 | General Expenses | | 677 79 | |
| 92 | Stock A/c | | 103 81 | |
| 111 | Charity A/c | | 260 00 | |
| 174 | Patent A/c | | 26 25 | |
| 265 | Legal Expenses | | 433 90 | |
| 76 | Phonograph Material | | 6 31 | |
| 79 | Phonograph Expense | | 99 10 | |
| 3 | Library A/c | | 57 75 | |
| 125 | Accts Payable | | | |
| 73 | Chas. Cooper and Co. | $3.00 | 3 00 | |
| 137 | Accts Receivable | | | |
| 232 | F. Schlemmer | $3.00 | | |
| 229 | Geo. Alford | 8.41 | | |
| 216 | F. C. Mermold | 3.13 | | |
| 39 | Mrs Edison | 65.90 | | |
| 229 | Mark Gardiner | .01 | | |
| 230 | A. J. Thompson | 1.27 | | |
| 55 | Edison Mfg Co. | 26.19 | | |
| 118 | Edison United Phono Co. | 6.32 | | |
| 236 | A. Mirande | 2.50 | | |
| 68 | Edison Phonograph Works | 186.91 | | |
| 237 | John Hayes | 1.08 | | |
| x | Carried Forward | $547.22 | 17 1 8 5 7 | |



Orange N. J. January 1873

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | $547.22 | 17 1 8 5 7 | |
| 237 | Geo Autenrin | .40 | | |
| 236 | Phillips Burke | .42 | | |
| 228 | A. B. Dick Co. | 715.70 | | |
| 217 | St. K. L. Dickson | .25 | | |
| 233 | Jas. Martin | .40 | | |
| 17 | North American Phonograph Co. | 18.00 | 12 8 2 3 9 | |
| 98 | Labor and Material | | | |
| 438 | Remodelling Mercury Meters | $27.38 | | |
| 343 | Sundries for Ink Factory | 123.12 | | |
| 86 | Jr. J. and Perm. Concrete Works | 278.20 | | |
| 114 | Kinetoscope Co. | 4.80 | | |
| 342 | Revolving Photograph Building | 67.38 | | |
| 341 | Sundries for C. A. Brown | 10.34 | | |
| 342 | Bricking Concentrator | 50.42 | | |
| 101 | Lamp Co. | 1.25 | | |
| 441 | Chicago Exhibit | 4.71 | | |
| 442 | Model Dental Tooth Treadle | .07 | | |
| 139 | Model Amperes Meter | .10 | | |
| 443 | Liv Duplicating Machine | 1.40 | | |
| 442 | Making Maps and Drawings | 11.24 | 5 8 2 4 1 | |
| x | | | 35 8 3 3 7 | |
| 125 | Accts Payable | | | |
| 450 | Atlantic Pub. and Engraving Co. | $40.00 | | |
| 232 | Austen and Co. | 32.93 | | |
| 51 | American Steel Co. Shd. | 6.30 | | |
| 425 | Acheroft Mfg Co. Shes. | 4.50 | | |
| 12 | Burn. & Co. | 232.25 | | |
| 393 | Bausch and Lomb Optical Co. | 1.25 | | |
| 288 | Burton and Powers | 34.49 | | |
| 409 | Babcock and Wilcox | 10.09 | | |
| 90 | Booth Garrett and Blair | 5.00 | | |
| 224 | Cooke George | 7.35 | | |
| 94 | Colgate Richard M. | 100.00 | | |
| 52 | Cahoone Steel Works | 10.68 | | |
| 361 | Crescent Steel Co. | 4.32 | | |
| 50 | Commercial Travellers Club | 150.00 | | |
| 73 | Cooper and Co. Chas. | 1.75 | | |
| 233 | Cro and Co. Jas. A. | 26.74 | | |
| 38 | Dunston W. H. | 28.64 | | |
| x | Carried Forward | $702.29 | | |

Orange N. J. January 1893

| | | | |
|---|---|---|---|
| | Bro't Forward | $ | 702.29 |
| 310 | Davis Fred J | | 3.00 |
| 411 | Dominion Iff Cy | | 1.25 |
| 240 | Dow and Selg | | 26.25 |
| 14 | Doris Sav Cy J. O. | | 12.23 |
| 4 | Eaton and Edwin | | 80.89 |
| 3 | Edison General Elec Cy Lamp Works | | 3.52 |
| 34 | Eisner and Amend | | 13.91 |
| 174 | Frazee and Cy | | 12.02 |
| 441 | Flurty Dr and L. C. | | 31.00 |
| 92 | Ing and Murray | | 5.00 |
| 235 | General Electric Cy Carsten Dietrich | | 18.80 |
| 308 | Gilbert and Barker Mfg Cy | | 86.57 |
| 2 | Hall John S. | | 2.70 |
| 236 | Holbrook Bros | | 9.65 |
| 53 | Howe Brown & Cy Ltd. | | 1.60 |
| 322 | Howarth Bros | | 1.05 |
| 395 | Ivinhaeser C. | | 112.75 |
| 54 | Iron Trades Review Cy The | | 3.00 |
| 55 | Kingsley Geo P | | 553.31 |
| 107 | Kimpel and Esson Cy | | 16.23 |
| 227 | Mocker Chas | | 39.92 |
| 29 | Lindsley J. H. | | .20 |
| 365 | Laurence A. B. | | 92.30 |
| 31 | Logue Dr J | | 98.60 |
| 326 | Madison and Cy | | 70 |
| 432 | Montgomery and Cy | | 42 |
| 18 | Miller Cy Wm P | | 30.40 |
| 285 | Mather Robinson and Stockhart | | 77 |
| 122 | McNat and Sorlin | | 1.52 |
| 405 | New York Calcium Light Cy | | 9.50 |
| 166 | Orange Gas Light Co | | 18.60 |
| 91 | Orange Chronicle Cy | | 7.60 |
| 352 | Orange Distilled Water Ice Cy | | 16.05 |
| 323 | Orange The City of | | 156.05 |
| 56 | Pegg and Cy Chas | | 52.75 |
| 133 | Patterson Bros | | .90 |
| 439 | Pulver and Sam A | | 2.00 |
| 20 | Roe and Conover | | .86 |
| 57 | Sanderson Bros Steel Cy | | 2.30 |
| | Carried Forward | 19 89.71 | |



Orange N. J. January 1893

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|---|---|---|---|---|
| | Bro't Forward | $ 1989.71 | | |
| 116 | Schieren and Cy. C. A. | 10.51 | | |
| 303 | Simmons and Jones | 21.21 | | |
| 380 | Sandman John | 17.00 | | |
| 145 | Reich and Cy John G. | 8.86 | | |
| 161 | United States Express Cy | 3.40 | | |
| 307 | Van Vorhaut Cy D | 54.75 | | |
| 160 | Western Union Teleg Cy | 6.32 | | |
| 115 | Williams and Orton | 233.10 | | |
| 153 | Wells Fargo and Cy | 4.80 | | |
| 143 | White and Cy J. M. | 18.00 | | |
| 119 | Wiley Dr. H. | 10.00 | | |
| | | | | 2 3 9 9 6 6 |
| 137 | Accts Receivable | | | |
| 68 | Edison Phonograph Works | $ 140.96 | | |
| 55 | Edison Mfg Co | 38.57 | | |
| 20 | Randolph John D. | 250.00 | | |
| | | | | 4 2 4 5 3 |
| 98 | Labor and Material | | | |
| 343 | Sundries for Ink Factory | | | 6 0 4 8 |
| 172 | General Expense | | | 3 0 0 |
| 262 | Mimeograph Royalty | | | 7 1 5 7 0 |
| | | | | 3 5 8 3 3 7 |
| | 31 | | | |
| 125 | Accts Payable | | | |
| 3 | Edison General Elec Cy Lamp Works | | 3 52 | |
| 137 | To Accts Receivable | | | |
| 44 | Edison General Elec Cy | | | 3 52 |
| | Transferred as per request of Edison General Elec Cy | | | |
| | 31 | | | |
| 98 | Labor and Material | | | |
| 342 | Bricking Concentrates | $ 758.31 | | |
| 342 | Revolving Photograph Building | 1118.77 | | |
| 441 | Chicago Exhibit | 599.65 | | |
| 44 | Kinetoscope Co. | 128.17 | | |
| 439 | Remodelling Meaney Meters | 357.81 | | |
| 442 | Dental Tooth Powder | 59.71 | | |
| 343 | Cash Brought from Co. | 164.17 | | |
| 439 | Model Ampere Meter Co Mfg Cy | 71.50 | | |
| 343 | Sundries for Ink Factory | 16.08 | | |
| 101 | Lamp Co. | 1.19 | | |
| 443 | Chas Model Clipping Machine | 9.47 | | |
| | Carried Forward | $ 23,44.80 | | |

Orange N. J. January 1893

| | | | | | |
|---|---|---|---|---|---|
| x | Bro's Forward | $ 28414.80 | | | |
| 99 | Sundries for Marion | 2.63 | | | |
| 436 | Pressure Indicator worked by Static Induction | 122.73 | | | |
| 442 | Making Maps etc | 13.77 | | | |
| 442 | Making Five Duplicating Machines | 113.16 | | | |
| 442 | Model Foot Treadle for Motor | 39.76 | | | |
| 343 | Work done at Ink Factory | 180.00 | | | |
| 341 | Sundries for C.A. Brown | 1.24 | | | |
| 441 | Testing Chevalah | 9.59 | | | |
| 432 | Alternating Current Motor Meter | 61.25 | | | |
| 425 | Testing Small Motor | 32.58 | | | |
| 427 | Experiments to prevent Induction on Telegraph Cables | 28.72 | | | |
| 68 | New Meter Tests | 63.23 | | | |
| 14 | One Writing Ex | 6.05 | | | |
| 437 | Making one Motor for New Jersey | 2.10 | | | |
| 56 | N. J. and Penna Concrete Works | 5.31 | | | |
| 443 | Dr. S. Lyne | .61 | | | |
| 444 | Making Pattern for Battery Tops | 1.47 | 3 | 1 5 9 | 5 0 |
| 137 | Accts Receivable | | | | |
| 68 | Edison Phonograph Works | $ 32.30 | | | |
| 40 | Mrs Edison | 3.75 | | | |
| 55 | Edison Mfg Co. | 29.43 | | 6 5 | 4 8 |
| 72 | General Expense | | | | |
| 72 | " " Insurance | | | 9 4 3 | 3 6 |
| 72 | " " Depreciation | | | 1 0 7 | 0 0 |
| x | | | | 4 0 1 | 5 0 |
| 108 | Pay Roll A/c | | 4 | 9 7 6 | 8 4 |
| 92 | Stock A/c | | | | 2 5 1 4 1 5 |
| 72 | 50% Advances | | | | 1 3 4 8 1 |
| 72 | General Expense | | | | 5 0 4 2 1 |
| 264 | Insurance A/c | | | | 1 2 8 5 1 7 |
| 267 | Depreciation | | | | 1 0 7 0 0 |
| | | | | | 4 0 1 5 0 |
| | | | | | 4 9 7 6 8 4 |
| | 31 | | | | |
| 137 | Accts Receivable | | | | |
| 44 | Edison General Electric Co. | | | | |
| 171 | To Edison General Elec Co. 4% Allowance | | | 5 7 2 4 3 | |
| | One quarter Allowance for January 1893 as per Agreement. as per invoice on folio 236 invoice book # 11 | | | | 5 7 2 4 3 |



Orange N. J. January 1893

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|---|---|---|---|---|---|
| | 31 | | | | |
| 137 | Accts Receivable | | | | |
| 44 | Edison General Electric Co. | | 1 7 1 7 3 1 | | |
| 98 | To Labor and Material | | | | 1 7 1 7 3 1 |
| 65 | New Meter Tests | $ 63.23 | | | |
| 99 | Sundries for Marion N.J. | 2.63 | | | |
| 101 | Lamps Experiments | 2.44 | | | |
| 343 | Cash Brought from Co. | 164.17 | | | |
| 425 | Testing Small Motors | 32.58 | | | |
| 427 | Experiments to prevent induction on Telegraph Cables | 28.72 | | | |
| 432 | Alternating Current Motor Meters | 61.25 | | | |
| 436 | Pressure Indicator worked by Static Induction | 122.73 | | | |
| 438 | Remodelling Mercury Meters | 615.19 | | | |
| 441 | Chicago Exhibit | 605.36 | | | |
| 441 | Testing Chevalah from Thomson-Houston Co. | 9.59 | | | |
| 443 | Making One Model Dipping Machine | 9.42 | | | |
| x | Sundries for January 1893 as per invoice on folio 236 | | | | |
| x | invoice book # 10 | | | | |
| | 31 | | | | |
| 137 | Accts Receivable | | | | |
| 55 | Edison Mfg Co. | | 1 7 4 9 1 | | |
| 98 | To Labor and Material | | | | 1 7 4 9 1 |
| 437 | One Motor for New Jersey | $ 2.10 | | | |
| 442 | Model Foot Treadle for Motor | 39.76 | | | |
| 442 | Making Model Electrical Foot Treadle | 59.78 | | | |
| 439 | Model Ampere Meter | 71.60 | | | |
| 444 | Making Pattern for Battery Tops | 1.47 | | | |
| x | Sundries for January 1893 as per statement on | | | | |
| x | folio 240 Invoice Book # 11 | | | | |
| | 31 | | | | |
| 137 | Accts Receivable | | | | |
| 60 | N. J. and Penna Concentrating Works | | 1 1 3 7 7 0 | | |
| 98 | To Labor and Material | | | | 1 1 3 7 7 0 |
| 342 | Bricking Concentrates | $ 809.62 | | | |
| 86 | N. J. and Penna Concrete Works | 302.81 | | | |
| 442 | Making Maps etc | 25.21 | | | |
| x | Sundries for January 1893 as per statement on | | | | |
| x | folio 244 invoice book # 11 | | | | |

Orange N. J. January 1893

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|---|---|---|---|---|
| | 31 | | | |
| 137 | Accts Receivable | | | |
| 31 | Edison Ore Milling Co | | 605 | |
| 98 | To Labor and Material | | | 605 |
| 14 | Ore Milling Co | 605 | | |
| | Sundries for January 1893 as per invoice on folio 247 invoice book # 11 | | | |
| | 31 | | | |
| 137 | Accts Receivable | | | |
| 68 | Edison Phonograph Works | | 4486 | |
| 98 | To Labor and Material | | | 4486 |
| 413 | Making for Duplicating Machines | 4486 | | |
| | Sundries for January 1893 as per invoice on folio 251 invoice book # 11 | | | |



Orange N. J. February 1893

| | | | | |
|---|---|---|---|---|
| | 1 | | | |
| 262 | Mimeograph Royalty To Sundries | 287 86 | | |
| 125 | Accts Payable | | | |
| 301 | Roth Kirkland | | | 214 71 |
| 137 | Accts Receivable | | | |
| 35 | Sam'l Insull | | | 73 15 |
| x | Royalty for quarter ending Jan 1 - 1893 as per invoice | | | |
| x | on folio 217 invoice book # 11 | | | |
| | 1 | | | |
| 137 | Accts Receivable | | | |
| 17 | North American Phono Co | 1 77 77 | | |
| 173 | To Interest a/c | | | 1 77 77 |
| | For interest on note for # 785.18.37 from Nov 1 - 1892 | | | |
| | to Feb 1 - 1893 at 6% as per invoice on folio 213 | | | |
| | invoice book # 11 | | | |
| | 1 | | | |
| 137 | Accts Receivable | | | |
| 230 | Cincinnati, Indianapolis, St Louis and Chicago R.R | 100000 | | |
| 264 | To Cincinnati Indianapolis St Louis & Chicago Bonds Revenue | | | 100000 |
| | Three months interest at 4% per Annum on 100000.00/100 | | | |
| | worth of Bonds. as per invoice on folio 209 invoice | | | |
| | Book # 11 | | | |
| | 1 | | | |
| 137 | Accts Receivable | | | |
| 138 | General Electric Co | 3562 00 | | |
| 171 | To General Elec Co Dividend | | | 3562 00 |
| | 2% Dividend on 178 Shares of Stock. as per | | | |
| | invoice on folio 209 invoice book # 11 | | | |
| | 2 | | | |
| 137 | Accts Receivable | | | |
| 220 | The Orange Club | 6 25 | | |
| 263 | To Orange Club Bonds Revenue | | | 6 25 |
| | One years interest at 5% on $125.00 worth of | | | |
| | Bonds as per invoice on folio 211 invoice book # 11 | | | |
| | 7 | | | |
| 137 | Accts Receivable | | | |
| 228 | Central R.R and Banking Co of Georgia | 161 83 | | |
| 76 | To Phonoplex Material | | | 157 03 |
| 79 | " Phonoplex Expense | | | 2 80 |
| x | Sundries as per invoice on folio 218 invoice Book # 11 | | | |

Orange N. J. February 1893

| | | | |
|---|---|---|---|
| | 13 | | |
| 138 | Accts Receivable | | |
| 13 | Principal office and Cy. | 11012.50 | |
| 106 | Sundry Investments | | |
| 56 | General Electric Cy. Stock | | 11012.50 |
| " | For 100 Shares of Stock at 110 % Less 1% Com | | |
| " | as per invoice on folio 225 invoice book # 11 | | |
| | 14 | | |
| 106 | Sundry Investments | | |
| 12 | N. J. and Penna Consol Brokers Stock | 14500.00 | |
| 137 | To Accts Receivable | | |
| 60 | N. J. and Penna Consol. Brokers | | 14500.00 |
| | For 148 Shares of Stock at par 100. as per | | |
| | Certificates # 709 - 125 Shares # 710 - 15 Shares # 711 - 6 | | |
| | Shares # 712 - 1 Share # 713 - 1 Share as per | | |
| | invoice on folio 224 invoice book # 11 | | |
| | 15 | | |
| 106 | Sundry Investments | | |
| 7 | Edison Ore Consol Cy. Stock | 1000.00 | |
| 137 | To Accts Receivable | | |
| 227 | Edison Ore Concentrating Cy. | | 1000.00 |
| | For 10 Shares Stock at par 100 as per Certificate # 54 | | |
| | dated January 3. 1893. As per folio 221 invoice book # 11 | | |
| | 21 | | |
| 98 | Labor and Material | | |
| 81 | Mrs. Annie Morristown | 175.00 | |
| 125 | To Accts Payable | | |
| 27 | Hannah A. Day | | 175.00 |
| | Balance due her for Surrender of Lease dated | | |
| | Nov 23. 1892 as per invoice on folio 224 invoice | | |
| | book # 11 | | |
| | 21 | | |
| 125 | Accts Payable | | |
| 27 | Hannah A. Day | 200.00 | |
| 137 | To Accts Receivable | | |
| 203 | Allen Elliott Jr. | | 200.00 |
| | Money paid for Surrender of Lease paid by | | |
| | Mr Elliott | | |



Orange N. J. February 1893

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|---|---|---|---|
| | 28 | | |
| 138 | Accts Receivable | | |
| 228 | Central R. R. and Banking Cy of Georgia | 2.93 77 | |
| 77 | To Phonoplex Expense | | 2.93 77 |
| | Expenses Expenses as per invoice on folio 267 invoice | | |
| | book # 11 | | |
| | 28 | | |
| 76 | Phonoplex Material | | |
| 137 | To Accts Receivable | 205.35 | |
| 197 | Rocky Mountain Telegraph Cy. | | 205.35 |
| | Goods returned as per invoice of folio 266 invoice book # 11 | | |
| | 28 | | |
| 76 | Phonoplex Material | | |
| 138 | To Accts Receivable | 720.61 | |
| 212 | North American Telg Cy. | | 720.61 |
| | Goods returned as per invoice on folio 265 invoice book # 11 | | |
| | 28 | | |
| 138 | Accts Receivable | | |
| 228 | Central R. R. and Banking Cy Georgia | 36.00 | |
| 76 | To Phonoplex Material | | 36.00 |
| | For 3 - 2 p. Dr. D. Pendenses as per invoice on folio | | |
| | 264 invoice book # 11 | | |
| | 28 | | |
| 138 | Accts Receivable | | |
| 40 | Mrs Edison | 12.00 | |
| 114 | To General Expenses | | 12.00 |
| | 50 - 16 C P Lamps at 60¢ Less 60% as per | | |
| | invoice on folio 256 invoice book # 11 | | |
| | 28 | | |
| 138 | Accts Receivable | | |
| 69 | Edison Phonograph Works | 24.00 | |
| 114 | To General Expenses | | 24.00 |
| | 100 - 16 C P Lamps at 60¢ Less 60% as per | | |
| | invoice on folio 255 invoice book # 11 | | |
| | 28 | | |
| 138 | Accts Receivable | | |
| 20 | John R. Randolph | 11.68 | |
| 173 | To Interest A/c | | 11.68 |
| | One months interest at 6% on Balance of | | |
| | Bond and Mortgage $2335.00/100 as per invoice on | | |
| | folio 225 invoice book # 11 | | |

Orange N.J. February 1893

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|---|---|---|---|---|---|
| | 28 | | | | |
| 117 | Sundries To Petty Cash | | | 3 761 | 6 |
| 110 | General Expense | | 112 01 | | |
| 112 | Thos A. Edison | | 30 00 | | |
| 111 | Charity A/c | | 5 91 | | |
| 135 | Accts Receivable | | | | |
| 56 | Edison Mfg Co. | $16.85 | | | |
| | Mrs Edison | .90 | | | |
| 217 | W. A. L. Dickson | 9.00 | 25 75 | | |
| 125 | Accts Payable | | | | |
| 12 | J. E. Brown | | 70 00 | | |
| | Labor and Material | | | | |
| 442 | Bricking Concentrator | $ .20 | | | |
| 441 | Six Multiplicating Machines | .50 | | | |
| 444 | Kinetoscope Co. | .50 | | | |
| 442 | Making Wafer | .10 | | | |
| 441 | Chicago Exhibit | .10 | | | |
| 444 | Sundries for Dr Peters | .10 | | | |
| 56 | N. J. and Penna Branch Wake | .50 | 2 00 | | |
| x | Cash paid out in February 1893 | | | | |
| | 28 | | | | |
| 117 | Petty Cash To Sundries | | 350 80 | | |
| 106 | Sundry Investments | | | | |
| 65 | J. R. Randolph Bond & Mortgage | | | 2 350 | 00 |
| 135 | Accts Receivable | | | | |
| 220 | Orange Club | $ .25 | | | |
| 20 | J. R. Randolph | 68.96 | | | |
| 56 | Edison Mfg Co. | 21.00 | | | |
| 230 | A. J. Thompson | .32 | | | |
| 216 | F. L. Devonald | 3.43 | | | |
| 237 | Geo Antoni | .40 | | | |
| 222 | F. Lillewein | 3.30 | | | |
| 236 | A. Miranda | 6.72 | | | |
| 237 | John Sayer | 1.08 | | | |
| 217 | W. A. L. Dickson | .25 | | | |
| 215 | Chas Deshler | .25 | | | |
| 92 | Stock A/c. | | | 11 196 | |
| 114 | General Expense | | | 3 02 | |
| x | Cash received in February 1893 | | | 82 | |



Orange N.J. February 1893

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|---|---|---|---|---|---|
| | 28 | | | | |
| 135 | Accts Receivable | | | | |
| 69 | Edison Phonograph Works | | 2 347 29 | | |
| 173 | To Interest A/c | | | 2 347 | 29 |
| | Per interest on $164458.50 worth of Demand Notes at 6% for February 1893 as per invoice on folio 270 invoice book # 11 | | | | |
| | 28 | | | | |
| 111 | Sundries To General Expense | | | 327 | 72 |
| 135 | Accts Receivable | | 327 72 | | |
| 69 | Edison Phonograph Works | $225.00 | | | |
| 40 | Mrs Thos A. Edison | 53.88 | | | |
| 137 | Mrs John Burke | 38.72 | | | |
| 139 | J. Brotherhood | 2.61 | | | |
| 138 | H. B. Auchincloss | 11.46 | | | |
| x | Electric Light & Power for February 1893 as per invoice | | | | |
| x | on folio 270-271-272 invoice book # 11 | | | | |
| | 28 | | | | |
| 37 | Gold and Stock Telegraph Co. | | 500 00 | | |
| 160 | To Gold and Stock Telephone Royalty | | | 500 | 00 |
| | Royalty due as per Agreement. | | | | |
| | 28 | | | | |
| 160 | Gold and Stock Telephone Royalty | | 150 00 | | |
| 125 | To Accts Payable | | | 150 | 00 |
| 7 | Chas Batchelor | $100.00 | | | |
| 26 | Mrs E. Adams | 50.00 | | | |
| | 28 | | | | |
| 169 | American Bell Telephone Co. | | 500 00 | | |
| 267 | To American Bell Revenue A/c | | | 500 | 00 |
| x | Revenue due as per Agreement | | | | |
| | 28 | | | | |
| 125 | Accts Payable | | | | |
| 31 | W. S. Logue | | 61 | | |
| 98 | To Labor and Material | | | | |
| 443 | W. S. Logue | | | 61 | |
| | Transfer | | | | |

Orange N. J. February 1893

28

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|---|---|---|---|---|---|---|---|
| 98 | Labor and Material | | | | | | |
| 14 | Ore Milling Co. | $ 139.16 | | | | | |
| 56 | N. J. and Penn. Co. Carbonl. Works | 236.29 | | | | | |
| 44 | Microscope | 4.31 | | | | | |
| 441 | Chicago Exhibits | 59.31 | | | | | |
| 442 | Bricking Concentrates | 91.01 | | | | | |
| 442 | Making Maps etc | 35.82 | | | | | |
| 101 | Lamp Co. | 1.70 | | | | | |
| 444 | Concentrating Mercury Works | 2.51 | | | | | |
| 342 | Revolving Photograph Building | 1.00 | | | | | |
| 343 | Sundries for Lab Factory | 4.43 | | | | | |
| 441 | Testing Chemicals | .50 | | | | | |
| 443 | Lio Duplicating Machines | .83 | | | | | |
| 99 | Sundries for Pharm | 5.35 | | | | | |
| 443 | Lio Duplicating Machines | 15.52 | | | | | |
| 341 | Sundries for C. A. Brown | .32 | | | | | |
| 133 | Accts Receivable | | | 6 2 2 8 | 6 | | |
| 69 | Edison Phonograph Works | $ 139.60 | | | | | |
| 232 | R. Schleuer | .30 | | | | | |
| 20 | J. R. Randolph | 1.75 | | | | | |
| 40 | Mrs M. M. Edison | 12.50 | | | | | |
| 236 | A. Miranda | 4.02 | | | | | |
| 216 | F. L. Dennald | 1.53 | | | | | |
| 237 | C. M. Taylor | .90 | | | | | |
| 238 | J. M. Farrel | 5.76 | | | | | |
| 219 | Jas. A. Amme | 133.90 | | | | | |
| 56 | Edison Mfg Co. | 31.80 | | | | | |
| 229 | Geo Aepel | 48 | | | | | |
| 226 | Philadelphia and Reading R. R. | 150.00 | | | | | |
| 234 | Tobias Hoffleugen | 1.73 | | | | | |
| 238 | Wm Shire | 1.63 | | | | | |
| 216 | F. L. Dennald | 2.90 | | | | | |
| 217 | W. K. L. Dickson | .25 | | | | | |
| 213 | L. Decker | .25 | | 5 0 9 | 5 0 | | |
| 173 | Estate of Mary Edison | | | 1 5 0 | 0 0 | | |
| 114 | General Expense | | | 8 2 1 | 0 9 | | |
| 92 | Stock A/c | | | 2 0 2 | 3 1 | | |
| 111 | Charity A/c | | | 1 0 5 | 0 0 | | |
| 113 | Thos A. Edison | | | 3 6 | 3 2 | | |
| x | Carried Forward | | | 2 2 6 5 | 0 0 | | |



Orange N. J. February 1893

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| x | Brought Forward | | 2 2 6 5 | 0 0 | | | |
| 79 | Phonoplex Expense | | 2 6 6 | 0 0 | | | |
| 76 | Phonoplex Material | | 3 6 | 0 0 | | | |
| 3 | Library A/c | | 3 7 | 4 0 | | | |
| 125 | Accts Payable | | | | | | |
| 308 | Lilleck and Barker Mfg Co. | $ 18.70 | | | | | |
| 37 | Nichols Sweet and Lynch | 1.55 | 2 1 | 2 5 | | | |
| x | | | 2 6 2 5 | 6 5 | | | |
| 125 | Accts Payable | | | | | | |
| 210 | American Surety Co. | $ 150.00 | | | | | |
| 209 | Bryan Geo W. | 150.00 | | | | | |
| 409 | Babcock and Wilcox | 17.40 | | | | | |
| 90 | Barth Darrell and Blair | 5.50 | | | | | |
| 12 | Burn. L. & | 221.25 | | | | | |
| 393 | Bausch and Lomb Optical Co. | 1.25 | | | | | |
| 288 | Burton and Conover | 53.02 | | | | | |
| 123 | Bottle Express | 11.20 | | | | | |
| 60 | Goodrich Chas. | 5.00 | | | | | |
| 283 | Gow and Co. Jas. A. | .47 | | | | | |
| 85 | Denver G. W. and G. P. Reynolds Co. | 82.1 | | | | | |
| 254 | Delaware Lack and W. R. R. | 2.82 | | | | | |
| 3 | Edison General Elec Co. Lamp Works | 243.22 | | | | | |
| 231 | Eitrich. Chas. | 3.75 | | | | | |
| 174 | Knaare and Co. | 6.45 | | | | | |
| 230 | Porter. Wm. C. | 76.17 | | | | | |
| 308 | Lilleck and Barker Mfg Co. | 45.81 | | | | | |
| 56 | Keeley and Co. E. L. | 5.76 | | | | | |
| 229 | General Elec Co. New England District | 9.89 | | | | | |
| 92 | Gregory and Mirray | 11.00 | | | | | |
| 228 | Hayward and Co. S. F. | 10.75 | | | | | |
| 58 | Jackson. R. E. | 133.90 | | | | | |
| 71 | Jones and Shimer | 8.95 | | | | | |
| 226 | Jarvis Engineering Co. | 12.00 | | | | | |
| 227 | Kocher. Chas. | 67.15 | | | | | |
| 314 | Nathfleisch Sons Co. M. | 12.30 | | | | | |
| 107 | Neisser and Esser | 7.48 | | | | | |
| 31 | Lowe. W. S. | 264.97 | | | | | |
| 330 | Leggett and Co. D. H. | 2.75 | | | | | |
| 8 | Lehn and Fink | 31.80 | | | | | |
| 365 | Lawrence. A. B. | 112.97 | | | | | |
| | Carried Forward | $ 1693.19 | | | | | |

Orange N.J. February 1893

| | | | | | |
|---|---|---|---|---|---|
| x | Roth Howard | 169 3.15 | | | |
| 122 | N.Y. Nat. and Harlem Ry Co. | 1.02 | | | |
| 19 | Merck and Co. | 6.39 | | | |
| 325 | N.Y. Herald and Revenue | 8.43 | | | |
| 285 | Walker Robinson and Hickhark | 16.18 | | | |
| 412 | Mercantile Safe Deposit Co. | 30.00 | | | |
| 271 | Marshall Wm | 36.00 | | | |
| 9 | N.J. and Greenwood Lake R.R. | 1.47 | | | |
| 415 | Pictorial Review Co. The | 1.35 | | | |
| 352 | Orange District Water Sec Co. | 5.56 | | | |
| 166 | Orange Gas Light Co. | 20.55 | | | |
| 37 | Pitt and Washburn Refining Co. | 8.33 | | | |
| 20 | Poe and Corner | .18 | | | |
| 61 | Pierson Wm H. | 50.00 | | | |
| 220 | Northborough The | 1.73 | | | |
| 39 | Sickles Sweet and Lyon | 4.24 | | | |
| 398 | Sittmann E. D. | 31.14 | | | |
| 68 | Stoll and Co. D. | 17.42 | | | |
| 100 | Seth Thomas Clock Co. | 2.90 | | | |
| 8 | The Tea Trade Co of Newark | 1.50 | | | |
| 161 | United States Express Co. | 5.85 | | | |
| 224 | Van Brabant Co. D. | 37.40 | | | |
| 89 | Williams Dr. S. | 50.00 | | | |
| 153 | Wells Fargo and Co. | 3.65 | | | |
| 160 | Western Union Tele Co. | 3.25 | | | |
| 118 | Williams and Peters | 342.60 | | | |
| 223 | Quinzer and Co. Wm | 2.50 | | | |
| 114 | General Expense | | | 2 3 9 9 13 | |
| 77 | Prepaid Expense | | | 4 93 | |
| 92 | Stock a/c | | | 1 5 0 00 | |
| 135 | Accts Receivable | | | 1 55 | |
| 236 | Edison United Phono Co. | 6.32 | | | |
| 69 | Edison Phonograph Works | 14.77 | | | |
| 69 | Edison Phonograph Works | 48.95 | | | |
| | 28 | | | 7 0 0 4 | |
| 138 | Accts Receivable | | | 2 6 2 5 6 5 | |
| 44 | Edison General Electric Co. | | | | |
| 171 | To Edison General Elec Co 1/4 allowance | | 6 55 91 | | |
| x | Quarter due as per Agreement as per invoice on | | | 6 55 91 | |
| x | folio 290 invoice book # 11 | | | | |



Orange N.J. February 1893

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|---|---|---|---|---|---|
| x | Sundries To Sundries | | | | |
| 98 | Labor and Materials - | | | | |
| 444 | Making Pattern Battery Disp. | 22.01 | | | |
| 443 | Making Six Duplicating Machines | 142.32 | | | |
| 342 | Bricking Concentrator | 736.23 | | | |
| 441 | Chicago Exhibit | 1417.33 | | | |
| 44 | Kinetoscope Co. | 290.62 | | | |
| 444 | Remodelling Mercury Motor | 214.38 | | | |
| 343 | Work done at Ink Factory | 115.00 | | | |
| 443 | Chic Model Dipping Machine | 20.64 | | | |
| 439 | Model Ampere Meter for Edison Mfg Co. | 57.68 | | | |
| 424 | Work on Alternating Machine | 50.91 | | | |
| 415 | Niagara Estimate | 23.72 | | | |
| 442 | Making Maps + Drawings for Ogden. | 44.19 | | | |
| 436 | Pressure Indicator worked by Static Induction | 31.22 | | | |
| 442 | Making Model Fork Handle for Motor. | 35.58 | | | |
| 343 | Cast Wrought Iron Co. | 125.29 | | | |
| 343 | Varnishing Photograph Building | 4.77 | | | |
| 65 | New Meter Desk | 7.34 | | | |
| 101 | Lamps Co. | 5.21 | | | |
| 99 | Sundries for Kinnin N.J. | .84 | | | |
| 415 | Electrical Testing | .38 | | | |
| 12 | Electro Plating | .27 | | | |
| 86 | N.J. and Quincy Concrete Works | .02 | | | |
| 343 | Sundries for Ink Factory | 88.62 | | | |
| 442 | Model Metal Fork Handle | .07 | | | |
| 341 | Sundries for C.A. Brown | 2.49 | | 3 4 3 9 13 | |
| 137 | Accts Receivable | | | | |
| 86 | Edison Mfg Co. | 59.32 | | | |
| 69 | Edison Phonograph Works | 84.29 | | | |
| 40 | Mrs Edison | 3.06 | | 1 4 6 6 7 | |
| 114 | General Expense Insurance 26- | | | 4 0 7 00 | |
| 114 | General Building Depreciation | | | 8 7 5 77 | |
| 114 | General Expense | | | | |
| x | | | | 4 9 1 0 0 1 | |
| 103 | Pay Roll a/c | | | | 2 4 8 6 07 |
| 92 | Stock a/c | | | | 1 2 8 41 |
| 114 | 50% Advances | | | | 5 2 2 25 |
| 114 | General Expense | | | | 1 2 6 4 78 |
| 264 | Insurance a/c | | | | 1 0 7 00 |
| 267 | Depreciation a/c | | | | 4 0 1 50 |
| x | | | | | 4 9 1 0 0 1 |

Orange N. J. February 1893.

28

| | | | | |
|---|---|---|---|---|
| 138 | Accts Receivable | | | |
| 69 | Edison Phonograph Works | | 159 17 | |
| 98 | To Labor and Material | | | 159 17 |
| 443 | Sir Duplication Machines | | | |
| × | Sundries for Feby 1893 as per invoice on folio 297 Invoice Book #11 | | | |

28

| | | | | |
|---|---|---|---|---|
| 138 | Accts Receivable | | | |
| 56 | Edison Mfg Co | | 115 34 | |
| 98 | To Labor and Material | | | 115 34 |
| 444 | Pattern for Bailey Top | $22.01 | | |
| 442 | One Model Vertical Book Needle | .07 | | |
| 442 | Making " Book Needle for Motor | 35.55 | | |
| 439 | Model Ampere Meter | 57.68 | | |
| × | Sundries for February 1893 as per invoice on folio | | | |
| × | 297 Invoice Book #11 | | | |

28

| | | | | |
|---|---|---|---|---|
| 138 | Accts Receivable | | | |
| 44 | Edison General Electric Co | | 1967 73 | |
| 98 | To Labor and Material | | | 1967 73 |
| 444 | Remodelling Mercury Meters | $27.89 | | |
| 441 | Chicago Exhibit | 1476.74 | | |
| 101 | Lamp Experiments | 6.91 | | |
| 343 | Cast Wrought Iron Co | 125.29 | | |
| 99 | Sundries for March | 6.19 | | |
| 415 | Electrical Testing | .38 | | |
| 65 | New Meter Desk | 7.34 | | |
| 436 | Pressure Indicator by Static Induction | 31.22 | | |
| 424 | Work on Alternating Machine | 50.91 | | |
| 445 | Niagara Estimate | 23.72 | | |
| 443 | Arc Model Dipping Machine | 20.64 | | |
| 441 | Testing Rheostat | .50 | | |
| × | Sundries for Feby 1893 as per statement on folio | | | |
| × | 308 invoice book # 11 | | | |

28

| | | | | |
|---|---|---|---|---|
| 138 | Accts Receivable | | | |
| 31 | Edison Ore Milling Co | | | |
| 90 | To Labor and Material | | 159 36 | |
| 14 | Ore Milling Co | | | 159 36 |
| × | Sundries for Feby 1893 as per invoice on folio 329 invoice book #11 | | | |



Orange N. J. February 1893

28

| | | | | |
|---|---|---|---|---|
| 138 | Accts Receivable | | | |
| 60 | N. J. and Penna Concentr Works | | 1147 96 | |
| 99 | To Labor and Material | | | 1147 96 |
| 442 | Making Maps & Drawings | $83.11 | | |
| 342 | Bricking Concentrator | 837.44 | | |
| 81 | N. J. and Penna Concentr Works | 227.41 | | |
| × | Sundries for Feby 1893 as per statement on folio 316 | | | |
| × | invoice book # 11 | | | |

28

| | | | | |
|---|---|---|---|---|
| 138 | Accts Receivable | | | |
| 135 | New York Concentr Works | | 3880 37 | |
| 99 | To Labor and Material | | | |
| 19 | Dunderbergh Mine | | | 795 11 |
| 106 | Sundry Investments | | | |
| 55 | Dunderbergh Mining Corporation | | | 3000 00 |
| 260 | Taxes on Dunderberg Real Estate | | | 85 26 |
| × | Sundries as per Statement on folio 323 | | | |
| × | invoice book # 11 | | | |

Orange N. J. March 1893.

1

| | | | |
|---|---|---|---|
| 138 | Accts Receivable | | |
| 239 | Limited N. J. & Pa. Canal Co. | 2000.00 | |
| 55 | To Limited N. J. & Pa. Canal Co. Bonds Revenue | | 2000.00 |
| | 100 Compounds this day at 20.00 each as per invoice | | |
| | on folio 239 invoice book # 11 | | |

1

| | | | |
|---|---|---|---|
| 138 | Accts Receivable | | |
| 227 | N. J. Guaranty and Indemnity Co. | 2750.00 | |
| 55 | To E. C. Selz Co. New York Bonds Revenue | | |
| x | 10 Compound dues this day at 25.00 each | | 250.00 |
| 138 | Accts Receivable | | |
| 40 | Mrs Maria M. Edison | | |
| x | 100 Compound E. C. Selz Co. N. Y. at 25.00 to pd. cashed | | 2500.00 |
| x | See invoice on folio 255 invoice book # 11 | | |

6

| | | | |
|---|---|---|---|
| 138 | Accts. Receivable | | |
| 235 | M. N. Watkins | 2025.00 | |
| 106 | To Sundry Investments | | |
| 51 | E. C. Selz Co. York Carmel Stock | | 2025.00 |
| x | For 45 Shares of Stock at 50.00 Less 10% as | | |
| x | per invoice on folio 264 invoice book # 11 | | |

6

| | | | |
|---|---|---|---|
| 51 | Profit and Loss | 225.00 | |
| 106 | To Sundry Investments | | |
| 51 | E. C. Selz Co. York Carmel Stock | | 225.00 |
| x | Loss selling 45 Shares of Stock. | | |

11

| | | | |
|---|---|---|---|
| 106 | Sundry Investments | | |
| 12 | N. J. and Penna. Concentr. Works Stock | 100.00 | |
| 138 | To Accts Receivable | | |
| 60 | N. J. and Penna. Concentrating Works | | 100.00 |
| x | For one Share of Stock as per certificate # 723 | | |
| x | invoice on folio 289 invoice book # 11 | | |

13

| | | | |
|---|---|---|---|
| 138 | Accts Receivable | | |
| 140 | Central R. R. and Banking Co. of Georgia | 1.17 | |
| 79 | To Phonoplex Expense | | |
| | Freight as per invoice on folio 273 invoice book # 11 | | 1.17 |



Orange N. J. March 1893

13

| | | | |
|---|---|---|---|
| 176 | Phonoplex Material | 62.50 | |
| 138 | To Accts Receivable | | |
| 140 | Central R. R. and Banking Co. Georgia | | 62.50 |
| | Goods returned | | |
| | 2 Largest size Arks 20.00 | 40.00 | |
| | 3 Horn Magnets 7.50 | 22.50 | as per invoice |
| | on folio 273 invoice book # 11 | | |

20

| | | | |
|---|---|---|---|
| 138 | Accts. Receivable | | |
| 140 | Central R. R. and Banking Co. of Georgia | 2.05 | |
| 79 | To Phonoplex Expense | | |
| | Freight as per invoice on folio 288 invoice book # 11 | | 2.05 |

20

| | | | |
|---|---|---|---|
| 176 | Phonoplex Material | 12.00 | |
| 138 | To Accts. Receivable | | |
| 140 | Central R. R. and Banking Co. Georgia | | 12.00 |
| x | One 2½ Condenser returned as per invoice | | |
| x | on folio 288 # 11 | | |

23

| | | | |
|---|---|---|---|
| 106 | Sundry Investments | | |
| 12 | N. J. and Penna. Concentrating Works Stock | 400.00 | |
| 125 | To Accts Payable | | |
| 155 | Thos. Platter | | 400.00 |
| | For 4 Shares of Stock at par 100. as per invoice | | |
| | on folio 331 invoice book # 11 | | |

30

| | | | |
|---|---|---|---|
| 138 | Accts Receivable | | |
| 239 | P. D. A. Gould | 32.85 | |
| 92 | To Stock A/c | | 32.85 |
| | Sundries as per invoice on folio 326 invoice book # 11 | | |

30

| | | | |
|---|---|---|---|
| 138 | Accts Receivable | | |
| 67 | Edison Phonograph Works | 12.00 | |
| 114 | To General Expense | | 12.00 |
| | 50 - 16 C. P. Lamps as per invoice on folio 325 | | |
| | invoice book # 11 | | |

Orange N. J. March 1893

31

| | | | | |
|---|---|---|---|---|
| 135 | Accts Receivable | | | |
| 74 | J. R. Randolph | | 10 50 | |
| | To Interest A/c | | | |
| 173 | Interest on balance of Bond and Mortgage ($100) for one month at 6% as per invoice on folio 325 invoice book # 11 | | | 10 50 |

31

| | | | | |
|---|---|---|---|---|
| 135 | Accts Receivable | | | |
| 209 | Chesapeake and Ohio R. R. | | 265 70 | |
| 76 | To Phonoplex Material | | | 265 05 |
| | " Phonoplex Expense | | | 65 |
| | Sundries as per invoice on folio 333 invoice book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 135 | Accts Receivable | | | |
| 228 | Delinon Central R. R. Co. | | 218 05 | |
| | To Phonoplex Material | | | 216 25 |
| | " Phonoplex Expense | | | 1 80 |
| | Sundries as per invoice on folio 332 invoice book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 138 | General Electric Co. | | | |
| 57 | To Edison Mfg Co. | | 2 27 | |
| | Freight on Motor sent in error from Schenectady as per invoice on folio 331 # 11 | | | 2 27 |

31

| | | | | |
|---|---|---|---|---|
| 37 | Gold and Stock Telegraph Co. | | | |
| 267 | To Gold and Stock Telephone Royalty | | 500 00 | |
| | Royalty due as per agreement | | | 500 00 |

31

| | | | | |
|---|---|---|---|---|
| 267 | Gold and Stock Telephone Co. Dr | | | |
| 135 | To Accts Payables | | 150 00 | |
| 7 | Chas. Batchelor | $100.00 | | 150 00 |
| 26 | Mrs E. Adams | 50.00 | | |
| | Royalty due as per agreement | | | |

31

| | | | | |
|---|---|---|---|---|
| 169 | American Bell Telephone Co. | | | |
| 267 | To American Bell Telephone Revenue | | 500 00 | |
| | Revenue due as per Agreement | | | 500 00 |



Orange N. J. March 1893

31

| | | | | | |
|---|---|---|---|---|---|
| 118 | Sundries To Petty Cash | | | | 489 34 |
| 135 | Accts Payables | | | | |
| 220 | Renshaw McFarren & Co. | $10.43 | | | |
| 221 | Ch. Lubet | 14.76 | | | |
| 255 | G. Marsom | 7.21 | | | |
| 222 | Dr Theo Schuchardt | 50.06 | | | |
| 233 | Lauthier Villars & Fils | 6.81 | | | |
| 193 | G. Cairns | 5.04 | | | |
| 52 | J. R. Randolph | 62.50 | | | |
| 254 | Del. Lack and W. R. R. Co. | 2.82 | | | |
| 12 | S. E. Burr | 100.00 | | 259 63 | |
| 114 | General Expense | | | 34 70 | |
| 113 | Thos. A. Edison | | | 30 00 | |
| 111 | Charity A/c | | | 23 72 | |
| 135 | Accts Receivable | | | | |
| 217 | W. K. L. Dickson | $20.00 | | | |
| 57 | Edison Mfg Co. | 10.70 | | | |
| 40 | Mrs M. M. Edison | 3.39 | | | |
| 232 | R. Schlewitz | .30 | | | |
| 17 | North American Phono Co. | .10 | | 1 34 49 | |
| 171 | Labor and Materials | | | | |
| 86 | W. J. and Pennt. Concrete Works | $3.65 | | | |
| 342 | Bricking Concentrates | 2.60 | | | |
| 343 | Sundries for Ink Factory | .05 | | | |
| 44 | Kinetoscope Co. | .50 | | 6 80 | |
| x | Cash paid out during March 1893 | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 135 | Accts Receivable | | | 12 75 | |
| 210 | Buckeye Pipe Line Co. | | | | |
| 76 | To Phonoplex Material | | | | 12 50 |
| 50 | Phonoplex Expense | | | | 25 |
| | Sundries as per invoice on folio 333 invoice book # 11 | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 135 | Accts Receivable | | | | |
| 69 | Edison Phonograph Works | | 2 347 29 | | |
| 173 | To Interest A/c | | | | 2 347 29 |
| x | Interest on Demand Notes as per invoice on folio 334 | | | | |
| " | invoice book # 11 | | | | |

Orange N. J. March 1893

31

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|---|---|---|---|---|
| 115 | Petty Cash To Sundries – | | 146 38 | |
| 135 | Accts Receivable | | | |
| 74 | J. R. Randolph | $ 35.50 | | |
| 238 | J. N. Harris | 5.76 | | |
| 222 | F. Schlewer | .60 | | |
| 57 | Edison Mfg Co. | 42.71 | | |
| 216 | R. G. Dennett | 4.43 | | |
| 237 | E. M. Taylor | 5.01 | | |
| 234 | Chas. Hoffflinger | 1.93 | | |
| 233 | Joe Martin | .56 | | |
| 231 | L. N. Sheldon | 3.24 | | |
| 217 | Roth Amch | 2.16 | | |
| 240 | J. G. Sauer | 2.94 | | |
| 238 | Wm Heise | 1.93 | | |
| 92 | Stock A/c | | | 108 40 |
| 114 | General Expense | | | 10 60 |
| 136 | Sundry Investments | | | 2 38 |
| 65 | J. R. Randolph Bond & Mortgage | | | 25 00 |
| | Cash received in March 1893 | | | |

31

| | | | | |
|---|---|---|---|---|
| 135 | Accts Receivable | | | |
| 69 | Edison Phonograph Works | $ 225.00 | | |
| 139 | J. Brotherhood | 4.20 | | |
| 137 | Mrs John Burke | 44.88 | | |
| 138 | H. B. Auchmuchuty | 13.35 | | |
| 40 | Mrs Thos A. Edison | 62.16 | 349 59 | |
| 114 | To General Expense | | | 349 59 |
| | Electric Lighting &c for March 1893 as per invoices on folios 337–338 invoice book # 11 | | | |

31

| | | | | |
|---|---|---|---|---|
| 138 | Accts Receivable | | | |
| 53 | Pennsylvania A. A. Co. | | | |
| 77 | To Phonoplex Royalty | | 125 00 | |
| | Royalty as per invoice on folio 337 invoice book # 11 | | | 125 00 |



Orange N. J. March 1893

31

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|---|---|---|---|---|
| 99 | Labor and Material | | | |
| 101 | Lamps Co. | $ 72.10 | | |
| 86 | N. J. and Penna Concentrating Works | 1589.19 | | |
| 342 | Breaking Concentrates | 34.03 | | |
| 342 | Revolving Photograph Building | 3.75 | | |
| 341 | Sundries for C. A. Brown | 330.03 | | |
| 1142 | Making Molds &c | 37.91 | | |
| 99 | Sundries for Marvin | .40 | | |
| 343 | Sundries for Ink Factory | 97.35 | | |
| 1141 | Chicago Exhibit | 11.59 | | |
| 1144 | Remodelling Mercury Meter | 1.09 | | |
| 14 | Ore Milling | 21.50 | | |
| 1143 | Lio Duplicating Machines | 6.14 | | |
| 1145 | Niagara Estimate | 27.50 | | |
| 343 | Cash Work Iron Co | 2.60 | | |
| 144 | Sinetacopes Co. | 89.19 | 2343 37 | |
| 138 | Accts Receivable | | | |
| 40 | Mrs Mina M. Edison | $ 10.71 | | |
| 74 | J. R. Randolph | .95 | | |
| 238 | Wm Heise | .10 | | |
| 222 | F. S. Mallory | .50 | | |
| 217 | Roth Amch | 2.16 | | |
| 237 | E. M. Taylor | 4.52 | | |
| 240 | Alfred Sandbergh | 14.92 | | |
| 234 | Chas Hoffflinger | .20 | | |
| 236 | A. Miranda | .20 | | |
| 69 | Edison Phonograph Works | 38.97 | | |
| 57 | Edison Mfg Co. | 390.35 | | |
| 44 | Edison General Elec Co. | 2977.38 | | |
| 233 | P. H. Smith | .60 | | |
| 240 | J. G. Sauer | 2.74 | | |
| 231 | L. N. Sheldon | 3.24 | | |
| 17 | North American Phono Co. | 6.00 | | |
| 233 | Joe Martin | 1.60 | | |
| 228 | A. B. Dick Co. | 10.43 | | |
| 238 | J. N. Harris | .20 | 3466 07 | |
| 114 | General Expense | | 847 86 | |
| 92 | Stock A/c | | 104 96 | |
| 111 | Charity A/c | | 44 76 | |
| | Carried Forward | | 6807 02 | |

Orange N. J. March 1893.

| | | | |
|---|---|---|---|
| x | Brought Forward | | 6807.02 |
| 3 | Library Co. | | 52.21 |
| 170 | Drexel Morgan and Co. | | 35.86 |
| 174 | Patents Co | | 21.05 |
| 77 | Phonoptics Expense | | 5.82 |
| 76 | Phonoptics Material | | 336.20 |
| 113 | Thos A. Edison | | 5.60 |
| 241 | Lalande Contract | | 1015.94 |
| 125 | Accts Payable. | | |
| 3 | Edison General Elec Co Lamp Works | # 243.22 | |
| 14 | J. O. Dorr Law Co. | 10.89 | |
| 174 | Frazer and Co. | 5.14 | 259.25 |
| x | | | 8538.45 |
| 125 | Accts Payable. | | |
| 296 | Ansonia Brass and Copper Co. | # .98 | |
| 232 | Austin and Son | 1.70 | |
| 135 | Baldwin Bros and Co. | 16.94 | |
| 12 | Burns. S. H. | 231.10 | |
| 303 | Bell and Conover | 9.13 | |
| 288 | Burton and Conover | 66.39 | |
| 63 | Barefoot Miriam Trust | 5.00 | |
| 62 | Brown. G. A. | 301.20 | |
| 438 | Barron and Co. Jas L | 3.25 | |
| 409 | Babcock and Wilcox Co. | 33.08 | |
| 123 | Cotte Express | 24.50 | |
| 193 | Carne. G. | 5.04 | |
| 14 | Crandall Packing Co. | .90 | |
| 233 | Coe and Co. Jas A. | 1.57 | |
| 85 | Dorr and Reynolds Co. | .63 | |
| 269 | Decker and Bro G. M. | 7.95 | |
| 240 | Dyer and Seely | 21.05 | |
| 254 | Del. Lackawanna and Western R.R. | 2.11 | |
| 411 | Dennison Mfg Co. | 6.20 | |
| 392 | Electrical Engineer The | 4.00 | |
| 34 | Eimers and Amend | 13.00 | |
| 389 | Electrical World The | 3.00 | |
| 328 | Finlayson Wm | 64.50 | |
| 174 | Frazer and Co. | 32.19 | |
| 255 | General Elec Co. Eastern Dist | 1311.09 | |
| 253 | Gauthier-Villars et Fils | 6.81 | |
| | Carried Forward | # 22219.31 | |



Orange N. J. March 1893

| | | | |
|---|---|---|---|
| x | Brought Forward | # | 22219.31 |
| 305 | Gilbert and Barker Mfg Co. | | 115.23 |
| 322 | Horvath Bros | | 6.00 |
| 282 | Hammit and Crowe | | 8.35 |
| 267 | Halpin. Angelo | | 15.00 |
| 195 | Jerlicz Sidney | | 18.00 |
| 107 | Keuffel and Esser Co. | | 37.20 |
| 227 | Kocher. Chas | | 41.30 |
| 266 | Kennelly. A. E. | | 27.50 |
| 64 | Kolfleisch Sons Co. Wm. | | 6.50 |
| 32 | Leggett and Co. F. H. | | 6.51 |
| 65 | Leonard and Wm Cory | | 28.43 |
| 335 | Lalande and Chapperon. | | 1015.94 |
| 8 | Lehn and Fink | | 30.06 |
| 365 | Lawrence. A. B. | | 128.52 |
| 29 | Lindsley. J. Dr. | | 1.31 |
| 19 | Meeroch and Co. | | 7.40 |
| 251 | Marshall. Wm | | 242.00 |
| 66 | Mayo Joseph B. | | 83.88 |
| 44 | Mann Coy. Wm | | 3.43 |
| 18 | Miller Co. The Wm A | | 30.80 |
| 255 | Marron. G | | 7.21 |
| 122 | McNab and Slerin Mfg Co. | | 1.82 |
| 376 | Manner and Son. Henry | | 14.00 |
| 373 | Manning Maxwell and Moore | | 1.05 |
| 4 | Morse Gideon. E. | | 21.60 |
| 9 | N. J and Hammond Lake A. A. | | 52.19 |
| 67 | N. J. Ophthalmic Hospital | | 10.00 |
| 30 | N. J and N. J Telephone Co. | | 114.70 |
| 298 | Nat'l Press Intelligence Co. | | 26.15 |
| 413 | National Law Co. | | 7.70 |
| 166 | Orange Gas Light Co. | | 22.80 |
| 352 | Orange Distilled Water Ice Co | | 1.75 |
| 52 | Randolph. John B. | | 62.50 |
| 220 | Rosenhaus Nelkovich and Co. | | 10.43 |
| 21 | Rosenstein Co. C. | | 6.30 |
| 20 | Roe and Conover | | 1.20 |
| 238 | Rumsey and Co. | | 7.20 |
| 223 | Schuchardt Dr Theo | | 50.06 |
| 68 | Sewing Machine Catalog Co. | | 84.54 |
| | Carried Forward | # | 4438.37 |

Orange N. J. March 1893

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|---|---|---|---|---|---|---|---|---|
| | x | Brot Forward | $ 4438.37 | | | | | |
| | 378 | Sollmann. C. H | 11.72 | | | | | |
| | 380 | Sanborn. John | 5.76 | | | | | |
| | 39 | Pickels Lent and Lynn | 4.16 | | | | | |
| | 221 | Lenkel. Otto | 14.76 | | | | | |
| | 161 | United States Express Co. | 3.15 | | | | | |
| | 153 | Wells Fargo and Co. | 10.50 | | | | | |
| | 160 | Western Union Telegraph Co. | 1.92 | | | | | |
| | 67 | Worth and Worth | 9.00 | | | | | |
| | 115 | Williams and Orton | 308.70 | | | | | |
| | 283 | Gale and Pourne Mfg Co. | .10 | | | 4 | 50 | 34 |
| | 135 | Accts Receivable | | | | | | |
| | 44 | Edison General Electric Co. | $ 525.75 | | | | | |
| | 57 | Edison Mfg Co. | 95.70 | | | | | |
| | 69 | Edison Phonograph Works | 82.89 | | | | | |
| | 229 | Gardiner. Dr. | 2.42 | | | | | |
| | 229 | Alford. Geo | 3.63 | | | | | |
| | 326 | Taylor. E. M. | .41 | | | 7 | 10 | 80 |
| | 258 | Bersch Electric Engineering Co Dividend | | | | 3 | 5 | 36 |
| | 113 | Edison. Thos A. | | | | | 2 | 00 |
| | 263 | Edison General Elec Co % Royalty | | | | 2 | 97 | 78 |
| | 114 | General Expense | | | | | 4 | 54 |
| | 92 | Stock a/c | | | | | 4 | 25 |
| | 99 | Labor and Material | | | | | | |
| | 342 | Bricking Concentrates | | | | | | 43 |
| | | | | | | 8 | 5 | 35 |
| | | 31 | | | | | | |
| | 99 | Labor and Material | | | | | | |
| | 443 | Making Six Duplicating Machines | $ 485.94 | | | | | |
| | 342 | Bricking Concentrates | 365.29 | | | | | |
| | 439 | Making Model Ampere Meter for E. Mfg Co. | 95.75 | | | | | |
| | 44 | Kinetoscope Co. | 191.32 | | | | | |
| | 442 | Making Work Treadle for Dental Machine | 150.74 | | | | | |
| | 101 | Lamps Co. | 5.56 | | | | | |
| | 445 | Making one model Medical Cabinet | 49.84 | | | | | |
| | 341 | Sundries for C.A. Brown | 158.66 | | | | | |
| | 445 | Changing Raw Motor for Edison Mfg Co. | 8.63 | | | | | |
| | 444 | Remodelling Mercury Meter | 604.44 | | | | | |
| | 343 | Sundries for Ink Factory | 84.16 | | | | | |
| | 442 | Making Knife w for Ogden | 142.71 | | | | | |
| | x | Carried Forward | $ 2343.07 | | | | | |



Orange N. J. March 1893

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | x | Brot Forward | $ 2343.07 | | | | | |
| | 12 | Electric Plating | 95.85 | | | | | |
| | 446 | Making Six fork Switches | 36.24 | | | | | |
| | 446 | Alternating Current Machine for E. Mfg Co. | 22.64 | | | | | |
| | 441 | Chicago Exhibits | 301.44 | | | | | |
| | 446 | Hard + soft Rubber Cement | 2.74 | | | | | |
| | 436 | Pressure Indicator worked by Static Induction | 175.16 | | | | | |
| | 415 | Electrical Testing | 28.79 | | | | | |
| | 447 | Making Patterns orders # 9587 for E. O. Poles | 27.12 | | | | | |
| | 341 | Sundries for C. A. Brown | 8.28 | | | | | |
| | 448 | Changing three Motors for E. Mfg Co. | .18 | | | | | |
| | 442 | Making Model Work Treadle for Motor | 40.74 | | | | | |
| | 425 | Rotating Phantom | 93.17 | | | | | |
| | 432 | Alternating Current Motor Meter | 151.50 | | | | | |
| | 343 | Work done at Ink Factory | 107.50 | | | | | |
| | 65 | New Meter Test | 143.54 | | | | | |
| | 343 | Cash Wash Iron Co. | 260.08 | | | | | |
| | 56 | Ch. and Penn Co. Percent Works | 145.16 | | | | | |
| | 447 | Making patterns orders # 9544 for E. O. Poles | 10.54 | | | | | |
| | 448 | Making five Sample Battery Jars | 5.18 | | | | | |
| | 433 | Experimental Storage Battery | 58.32 | | | | | |
| | 447 | Making patterns orders # 9566 for E. O. Poles | 2.80 | | | | | |
| | 448 | " " " - 9608 - E. O. Poles | 16.41 | | 4 | 0 | 7 | 6 47 |
| | 138 | Accts Receivable | | | | | | |
| | 57 | Edison Mfg Co. | $ 91.76 | | | | | |
| | 69 | Edison Phonograph Works | 50.21 | | | | | |
| | 40 | Mrs Mina M. Edison | 9.32 | | 1 | 5 | 1 | 2 9 |
| | 114 | General Expense | | | 1 | 0 | 7 | 7 88 |
| | 114 | " " Insurance | | | | 1 | 0 | 7 00 |
| | 114 | " " Depreciation | | | | 4 | 0 | 1 50 |
| | x | | | | 5 | 8 | 1 | 4 14 |
| | 102 | Pay Roll a/c | | | | | 3 | 0 5 7 45 |
| | 92 | Stock a/c | | | | | 1 | 4 8 06 |
| | 114 | 33⅓% Advances | | | | | 5 | 3 8 27 |
| | 114 | General Expense | | | | | 1 | 5 6 1 86 |
| | 264 | Insurance a/c | | | | | | 1 0 7 00 |
| | 267 | Depreciation a/c | | | | | | 4 0 1 50 |
| | | | | | | | 5 | 8 1 4 14 |

Orange N. J. March 1893

31

135 Accts Receivable
31 Edison Ore Milling Co Ltd. 21 50
99 To Labor and Material
14 Ore Milling Co. 21 50
x Sundries as per invoice on folio 349 invoice book # 11

31

135 Accts Receivable
144 Edison General Electric Co. 1863 11
99 To Labor and Material 1863 11
101 Lamp Co. $ 77.66
444 Remodelling Mercury Meters 605.53
415 Electrical Testing 28.79
445 Niagara Estimate 27.50
441 Chicago Exhibit 313.03
436 Pressure Indicator worked by Static Induction 175.16
433 Experimental Storage Battery 58.32
432 Alternating Current Motor Meters 151.50
343 Cast Iron Iron Co. 281.68
99 Sundries for March N. J. 40
65 New Meter Dept. 143.54
x Invoice for March 1893 as per statement on folio
x 356 invoice Book # 11

31

135 Accts Receivable
60 N. J. and Penn. Cement Works 2320 06
99 To Labor and Material 2320 06
442 Making Maps drawings etc $ 180.62
342 Bricking Concentrator 401.44
86 N. J. and Penn. Concentrating Works 1738.00
x Invoices for March 1893 as per statement on folio 364
x invoice book # 11

31

135 Accts Receivable
144 Edison General Electric Co. 621 04
171 To Edison General Electric Co. % Allowance 621 04
For quarter allowance for March 1893 as per invoice on folio 352 invoice book # 11



Orange N. J. March 1893

31

139 Accts Receivable
57 Edison Lamp Company 409 97
99 To Labor and Material 409 97
448 Making five samples Battery Jars $ 5.18
448 Changing Three Motors .18
446 Alternating current Machine 22.64
446 Making six fork Switches 36.24
445 " Two Model Medical Outfits 49.84
442 " Fork Treadle for Dental Machine 150.74
439 " Model Ampere Meter 95.78
442 " " fork treadle for Motor 40.74
445 Changing Three Motors 8.63
x Invoices for March 1893 as per statement on folio
x 371 invoice book # 11

31

139 Accts Receivable
69 Edison Phonograph Works 551 69
99 To Labor and Material 551 69
443 Making six duplicating Machines $ 492.08
448 " Pattern as per order # 9638 16.41
447 " " " " " # 9566 2.80
447 " " " " " # 9544 10.54
447 " " " " " # 9567 27.12
446 Experiments on hard and soft rubber cement 2.74
x Invoices for March 1893 as per statement on folio
x 376 invoice book # 11

Orange N. J. April 1893

1

139 Accts Receivable
17 North American Phonograph Cy.
173 To Interest A/c
Interest on demand note as invoice on folio 340 invoice book # 11 — 785.18 | 785.18

1

362 Mimeographs Royalty
125 To Accts Payable
301 Robt. Gilliland
139 To Accts Receivable
25 Saml. Sewell
Mimeograph Royalty for quarter ending April 1-1893 as per invoices in folio 337 + 338 invoice book # 11 — 371.89 | 275.47 | 96.42

5

139 Accts Receivable
138 Worrishoffer and Cy.
138 To Sundry Investments
36 General Electric Cy Stock
300 Shares stock at 187 Less 1% Com. as per invoice on folio 336 invoice book # 11 — 21375.00 | 21375.00

10

158 Sundry Investments
12 New Jersey and Penna. Concert Works Stock
139 To Accts Receivable
60 N. J. and Penna. Concert Works
149 Shares stock at par 100. as follows: Certificate #725 - 125 Shares #726 - 16 Shares 727 # 6 Shares #728 - 1 Share #729 - 1 Share as per invoice on folio 341 invoice book # 11 — 14900.00 | 14900.00

17

139 Accts Receivable
69 Edison Phonograph Works
114 To General Expense
Lamps as per invoice on folio 339 invoice book # 11 — 24.00 | 24.00



Orange N. J. April 1893

17

139 Accts Receivable
69 Edison Phonograph Works.
26 To Bills Receivable
For two demand notes dated Nov 18 - 1890 and May 1 - 1891 for $2000. each exchanged for cash as per invoice on folio 340 invoice book # 11 — 4000.00 | 4000.00

25

158 Sundry Investments
47 Edison Ore Milling Cy Ltd Stock
139 To Accts Receivable
325 Thos. B. Connery
For 5 shares stock at $20.00 per share as per invoice on folio 347 invoice book # 11 — 100.00 | 100.00

29

139 Accts Receivable — 23
222 Philadelphia Wilmington and Baltimore R. R. Cy.
76 To Phimpfers Brotherd — 22
80 Phimpfers Expense — 01
Sundries as per invoice on folio 387 invoice book # 11

29

139 Accts Receivable — 32.49.4
69 Edison Phonograph Works — $225.00
139 J. Brotherhood — 3.38
138 G. B. Auchincloss — 8.12
137 Mrs John Burke — 43.08
40 Mrs Edison — 45.36
114 To General Expense — 324.94
Sundries as per invoices on folios 385 + 386 invoice book # 11

30

139 Accts Receivable
74 J. P. Randolph
178 To Interest A/c
One months interest on balance of Bond & Mortgage $2075.00 folio 343 invoice book # 11 — 10.38 | 10.38

30

37 Gold and Stock Telegraph Cy.
267 To Gold and Stock Telephone Royalty
Royalty due as per agreement — 500.00 | 500.00

Orange N.J. April 1893

| | | | | |
|---|---|---|---|---|
| | 30 | | | |
| 267 | Gold and Stock Telephone Cy | | 150 00 | |
| 125 | To Accts Payable | | | |
| 7 | Chas Batchelor | $100.00 | | |
| 26 | Wm E Adams | 50.00 | | |
| | Royalty due as per agreement. | | | 150 00 |
| | 30 | | | |
| 76 | Phonoplex Material | | 12 00 | |
| 139 | Accts Receivable | | | |
| 140 | Central R.R. & Banking Cy Georgia | | 2 05 | |
| 80 | Phonoplex Expense | | | 2 05 |
| 139 | Accts Receivable | | | |
| 140 | Central R.R. & Banking Cy Georgia | | | |
| | Sundries as per invoice on folio 383 invoice book # 11 | | | 12 00 |
| | 30 | | | |
| 139 | Accts Receivable | | | |
| 69 | Edison Phonograph Works | | 2 34 00 6 | |
| 173 | To Interest a/c | | | |
| | Interest on demand notes for April 1893 as per invoice on folio 388 invoice book # 11 | | | 2 34 00 6 |
| | 30 | | | |
| 118 | Petty Cash To Sundries | | 134 91 | |
| 135 | Sundry Investments | | | |
| 65 | J.B. Randolph Bond and Mortgage | | | 25 00 |
| 139 | Accts Receivable | | | |
| 74 | J.B. Randolph | $45.38 | | |
| 240 | A Sandbergh | 10.00 | | |
| 210 | Col. W. Thomas | .25 | | |
| 57 | Edison Mfg Cy | 41.76 | | |
| 222 | W. L. Mallory | .50 | | |
| 217 | W. K. L. Dickson | .25 | | |
| 231 | L. W. Sheldon | 5.37 | | |
| 238 | J. W. Harris | 1.20 | | |
| 233 | W. Martin | .44 | | 105 35 |
| 114 | General Expense | | | 81 |
| 92 | Stock a/c | | | 3 75 |
| | Sundry cash received in April 1893 | | | |



Orange N.J. April 1893

| | | | | | |
|---|---|---|---|---|---|
| | 30 | | | | |
| 118 | Sundries To Petty Cash | | | | 926 58 |
| 114 | General Expense | | 43 15 | | |
| 111 | Charity a/c | | 17 98 | | |
| 113 | Thos. A. Edison | | 26 00 | | |
| 125 | Accts Payable | | | | |
| 12 | S. G. Dunn | $140.00 | | | |
| 17 | Geo Lehman | 19.25 | 159 25 | | |
| 139 | Accts Receivable | | | | |
| 217 | W. K. L. Dickson | $90.00 | | | |
| 46 | Wm Edison | 7.75 | | | |
| 74 | J.B. Randolph | 550.00 | | | |
| 57 | Edison Mfg Cy | 22.30 | | | |
| 229 | Mark Gardiner | 2.42 | | | |
| 229 | Geo Alford | 3.63 | 676 10 | | |
| 99 | Labor and Material | | | | |
| 343 | Sundries for Lab Factory | .50 | | | |
| 446 | Lin Roth Lumber | .95 | | | |
| 44 | Kinetoscope Co. | 2.35 | | | |
| 449 | New Power Motor & Mfg Cy | .10 | | | |
| 445 | Making Profit | .20 | 4 10 | | |
| x | Sundry cash paid out during April 1893 | | | | |
| | 30 | | | | |
| 169 | American Bell Telephone Cy | | 500 00 | | |
| 267 | To American Bell Revenue | | | | 500 00 |
| | Revenue due as per Agreement | | | | |
| | 30 | | | | |
| x | Sundries To Sundries | | | | |
| 92 | Stock a/c | | 84 54 | | |
| 114 | General Expense | | 633 79 | | |
| 76 | Phonoplex Material | | 113 42 | | |
| 80 | " Expense | | 564 75 | | |
| 173 | Interest a/c | | 1656 56 | | |
| 111 | Charity a/c | | 10 00 | | |
| 113 | Menlo Park Insurance | | 32 00 | | |
| 264 | Insurance a/c | | 316 25 | | |
| 172 | Florida Laboratory | | 30 00 | | |
| 125 | Accts Payable | | | | |
| 308 | Kilbah and Barker Mfg Cy | $20.07 | | | |
| 34 | Erwin and Amend | .50 | | | |
| | Carried Forward | $20.57 | 3441 31 | | |

Orange N.J. April 1893

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Birch Forward | $ 20.57 | | 3 | 4 4 1 | 31 |
| 12 | S. U. Brown | .85 | | | | |
| 31 | Dr. S. Logue | 12.00 | | | | |
| 39 | Lickter Lumber and Lyme | 5.60 | | | 3 9 0 | 2 |
| 139 | Audio Accounts | | | | | |
| 69 | Edison Phonograph Works | $ 157.45 | | | | |
| 57 | Edison Mfg Co. | 279.56 | | | | |
| 238 | J. N. Harris | 1.20 | | | | |
| 231 | L. N. Sheldon | 5.92 | | | | |
| 217 | N. W. Sheldon | 55.50 | | | | |
| 110 | Mrs. M. M. Edison | 8.71 | | | | |
| 74 | J. P. Randolph | .16 | | | | |
| 228 | A. B. Dick Co. | 918.25 | | | | |
| 233 | John B. Ott | .60 | | | | |
| 210 | Chas. N. Skinner | .25 | | | | |
| 226 | A. E. Kennelly | .25 | | 1 4 2 7 | 9 2 | |
| 99 | Labor and Material | | | | | |
| 443 | Lin Duplicating Machines | $ 34.15 | | | | |
| 14 | Microscopes Co. | 34.69 | | | | |
| 16 | N.J. and Penna. Cement Works | 286.90 | | | | |
| 442 | Making Drafts | 56.49 | | | | |
| 343 | Laundrie for Lab Factory | 65.66 | | | | |
| 342 | Building Concentrator | 72.73 | | | | |
| 344 | Porter Crusher for Ogden | 87.45 | | | | |
| 344 | Experimental Model for Walter Miller | 6.37 | | | | |
| 341 | Laundrie for C. A. Brown | 97.35 | | | | |
| 446 | Lin. Work Switches | 12.26 | | | | |
| 449 | Chicago Exhibit | 1.51 | | | | |
| 444 | Remodelling Incandy Meters | 2.33 | | | | |
| 439 | Model Ampere Meter E. Mfg Co. | 7.08 | | | | |
| 442 | Work Needle for Dental Machine | 6.25 | | | | |
| 448 | Changing Three Motors | .54 | | | | |
| 445 | New Model Medical Switch | 1.51 | | | | |
| 14 | Over Milling | 19.25 | | | | |
| 342 | Revolving Autographic Building | 9.96 | | | | |
| 101 | Lamps Co. | 1.50 | | 8 0 6 7 | 8 | |
| x | | | | 5 7 1 5 0 | 3 | |
| 135 | Accts Payable | | | | | |
| 276 | Ansonia Brass and Copper Co. | $ 1.86 | | | | |
| 71 | Blair Cameron Co. Phe | 19.20 | | | | |
| | Carried Forward | $ 21.06 | | | | |



Orange N.J. April 1893

| | | | |
|---|---|---|---|
| x | Birch Forward | $ 21.06 | |
| 12 | Brown S. U. | 222.55 | |
| 35 | Backus Lumber Co. E.P. | 17.03 | |
| 438 | Barron and Co. Jas S. | .90 | |
| 288 | Bunton and Conover | 16.37 | |
| 283 | Coe and Co. Jas A. | 20.86 | |
| 73 | Cooper and Co. Chas | 61.60 | |
| 406 | Dexheimer and Son. P. | 20.00 | |
| 254 | Del. Lack and Western R.R. | 2.77 | |
| 14 | Davis Son Co. J.A. | 4.55 | |
| 85 | De Voe and Raynolds Co. | 2.64 | |
| 48 | Evans James | 111.00 | |
| 174 | Grasse and Co. | 10.95 | |
| 308 | Gilbert and Barker Mfg Co. | 45.86 | |
| 92 | Gerry and Murray Indian Mfg. | 3.50 | |
| 72 | Hodgens, Austen, Co. | 2.44 | |
| 285 | General Electric Co. Eastern Dietrich | 3444.53 | |
| 73 | Hall and Ruricks Chemical Co. | 2.19 | |
| 322 | Howarth Bros. | 4.60 | |
| 74 | Holwede, George | 5.05 | |
| 119 | Harkness Wm | 132.95 | |
| 327 | Kocher. Chas. | 35.25 | |
| 107 | Keuffel and Esser | 11.40 | |
| 55 | Lawson and Bro. John S. | 55.21 | |
| 8 | Lesher and Fiske | 70.41 | |
| 29 | Lindsley. John H. | .16 | |
| 31 | Logue. Dr. S | 551.22 | |
| 17 | Lehman. Theo | 19.25 | |
| 76 | Manning, Maxwell and Moore | 10.43 | |
| 286 | Madison and Co. | .35 | |
| 122 | McNab and Harlin Mfg Co | 5.92 | |
| 44 | Mann Co. Wm | 1.00 | |
| 251 | Marshall. Wm | 12.00 | |
| 278 | N. J. Roofing Company | 9.96 | |
| 9 | N. Y. and Greenwood Lab. A.R. | 6.52 | |
| 166 | Orange Gas Light Co. | 14.14 | |
| 352 | Orange Distilled Water Co. | 1.57 | |
| 37 | Platt and Washburn Refining Co. | 5.42 | |
| 138 | Patterson Bros. | .60 | |
| 20 | Ace and Conover | .20 | |
| | Carried Forward | $ 1943.33 | |

Orange N.J. April 1893

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| x | Brought Forward | $ 1943.83 | | | | | | |
| 177 | Roebling's Sons Co. J. A. | 12.10 | | | | | | |
| 361 | Standard Oil Co. | 4.75 | | | | | | |
| 303 | Swain and Jones | 33.71 | | | | | | |
| 39 | Tickets Lunch and Lyne | 8.30 | | | | | | |
| 378 | Tollmans E. R. | 29.76 | | | | | | |
| 161 | United States Express Co. | 2.75 | | | | | | |
| 115 | Williams and Orton | 277.89 | | | | | | |
| 78 | Waring. O. P. | 1.81 | | | | | | |
| 10 | Whitall Tatum and Co. | 1.75 | | | | | | |
| 70 | Washburn L. C. | 10.00 | | | | | | |
| 79 | Williams. David | 7.50 | | | | | | |
| 391 | Stallham Emery Wheel Co. | 5.44 | | | | | | |
| 153 | Wells Fargo and Co. | 2.85 | | | | | | |
| 319 | Wood. John A. | 37.25 | | | | 2 | 7 22 | 89 |
| 139 | Accts Receivable | | | | | | | |
| 121 | Edison General Electric Co. | $ 21.50 | | | | | | |
| 69 | Edison Phonograph Works | 142.90 | | | | | | |
| 57 | Edison Mfg Co. | 5.76 | | | | | | |
| 69 | Edison Phonograph Works | 15.05 | | | | | | |
| 139 | Weinschoffer and Co. | 1656.56 | | | | 2 | 0 6 8 | 77 |
| 114 | Cash Expense | | | | | | 5 | 02 |
| 262 | Kinetograph Royalty | | | | | | 9 1 8 | 25 |
| 114 | General Expense | | | | | | | 50 |
| 92 | Stock A/c | | | | | | 5 | 60 |
| | | | | | | 5 7 1 | 5 0 | 3 |
| | 30 | | | | | | | |
| x | Sundries To Sundries | | | | | | | |
| 139 | Accts Receivable | | | | | | | |
| 69 | Edison Phonograph Works | $ 21.36 | | | | | | |
| 40 | Mrs Edison | 14.74 | | | | | | |
| 57 | Edison Mfg Co. | 44.60 | | | | | | |
| 241 | Dr. K. L. Dickson | 15.00 | | 9 5 7 0 | | | | |
| 114 | General Expense | | | 8 4 0 9 4 | | | | |
| 114 | " " Insurance | | | 1 0 7 0 0 | | | | |
| 114 | " " Depreciation | | | 4 0 1 5 0 | | | | |
| 99 | Labor and Material | | | | | | | |
| 343 | Sundries for Ink Factory | $ 146.75 | | | | | | |
| 344 | Cups Moulds for Wattes Plotter | 110.74 | | | | | | |
| 342 | Packing Concentrates | 96.62 | | | | | | |
| | Carried Forward | $ 354.11 | 1 4 4 5 1 4 | | | | | |



Orange N.J. April 1893

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| x | Brought Forward | $ 354.11 | 1 4 4 5 1 4 | | | | | |
| 139 | Mollet Ampere Meter for E. Mfg Co. | 86.44 | | | | | | |
| 443 | Making Six Duplicating Machines | 517.25 | | | | | | |
| 44 | Kinetoscopes Co | 209.27 | | | | | | |
| 344 | Roller Crusher for Ogden | 237.96 | | | | | | |
| 442 | Making Maps &c | 36.03 | | | | | | |
| 446 | Making Six Work Benches | 92.96 | | | | | | |
| 101 | Lamps Co. | 15.88 | | | | | | |
| 449 | New Power Motor Model for E. Mfg Co. | 76.70 | | | | | | |
| 342 | Building Revolving Photo Building | 7.70 | | | | | | |
| 86 | N. J. and Penna Cement Works | 344.25 | | | | | | |
| 446 | Alternating Current Track for E. Mfg Co. | 27.30 | | | | | | |
| 341 | Sundries for C. A. Brown | 6.83 | | | | | | |
| 409 | Test of Storage Battery | 212.72 | | | | | | |
| 447 | Making Patterns for E.O. Poles order # 9567 | .92 | | | | | | |
| 444 | Remodelling Mercury Meters | 98.97 | | | | | | |
| 448 | Making Patterns for E.O. Poles order # 9638 | 21.92 | | | | | | |
| 445 | Making one Model Medical Cabinet | 14.48 | | | | | | |
| 343 | Work done at Ink Factory | 115.00 | | | | | | |
| 448 | Changing 3 Motors for E. Mfg Co. | 3.90 | | | | | | |
| 442 | Model Work Treadle for Motor | 45.75 | | | | | | |
| 436 | Pressure Indicator worked by Static Induction | 491.43 | | | | | | |
| 14 | Ore Milling Co. | 4.64 | | | | | | |
| 449 | Analysis of Ores N. J. and Penna Cement Works | 2.96 | | | | | | |
| 65 | New Motor Test | 191.21 | | | | | | |
| 415 | Electrical Testing | 119.45 | | | | | | |
| 450 | New Model Station Indicator | 11.71 | | | | | | |
| 424 | Work on Automating Machine | 143.31 | 3 5 2 2 0 5 | | | | | |
| x | | | 4 9 6 7 1 9 | | | | | |
| 108 | Pay Roll A/c | | | | | 2 6 4 1 | 67 | |
| 92 | Stock A/c | | | | | 1 4 5 | 91 | |
| 114 | 33 1/3 % Advances | | | | | 4 6 7 | 63 | |
| 264 | Insurance A/c | | | | | 1 0 7 | 00 | |
| 267 | Depreciation A/c | | | | | 4 0 1 | 50 | |
| 114 | General Expense | | | | | 1 2 0 | 3 48 | |
| | | | | | | 4 9 6 7 | 1 9 | |

Orange N. J. April 1893

30

139 Accts Receivable
121 Edison General Electric Co 1278 31
99 To Labor and Material 1278 31
101 Lamp Co. $ 7.38
424 Work on Alternating Machine 143.31
449 Chicago Exhibit 1.51
409 Test of Storage Battery 212.72
440 Remodelling Mercury Motor 101.30
415 Electrical Testing 119.45
436 Pressure Indicator worked by Static Induction 191.48
65 New Motor Work 191.21
Sundries for April 1893 as per invoice on folio 403
invoice book # 11

30

139 Accts Receivable
121 Edison General Electric Co 426 10
171 Edison General Elec Co 1/4 Allowance 426 10
one quarter allowance for April 1893 as per invoice
on folio 404 invoice book # 11

30

139 Accts Receivable
60 N. J. and Penna Concent Works 1223 99
99 To Labor and Material 1223 99
442 Making Wrapper $ 92.92
344 Roller Crusher for Ogdens 327.41
342 Bucking Concentrates 169.55
86 N. J. and Penna Concent Works 631.15
449 Analysis of Ores 2.96
Sundries for April 1893 as per statement on folio
414 invoice book # 11

30

139 Accts Receivable
69 Edison Phonograph Works 604 24
99 To Labor and Material 604 24
448 Making Patterns as per order # 9638 $ 21.92
447 " " " " " # 9567 .92
443 Air duplicating Machine 581.40
Sundries for April 1893 as per statement on folio
426 invoice book # 11



Orange N. J. April 1893

30

139 Accts Receivable
57 Edison Duff Co 387 29
99 To Labor and Material 387 29
450 One Model Station Volt Indicator $ 11.71
442 Model Foot Treadle for Motor 45.75
448 Changing Three Motors 3.90
449 New Power Motor 76.70
446 Alternating Current Machine 27.30
446 Making air Foot Switches 106.17
445 Making one Medical Cabinet 15.99
442 Making Foot Treadle for Dental Machine 6.25
439 Model Ampere Meter 93.82
Sundries for April 1893 as per invoice on folio
421 invoice book # 11

30

139 Accts Receivable
31 Edison Ore Milling Co Ltd. 23 89
99 To Labor and Material
14 Ore Milling Co. 23 89
Sundries for April 1893 as per statement on folio
427 invoice book # 11

Orange N. J. May 1893

Apr.

29

| | | | |
|---|---|---|---|
| 139 | Accts Receivable | | |
| 228 | Illinois Central R.R. Co. | 92 00 | |
| 80 | To Phonofilm Expense | | 30 00 |
| 77 | " Phonofilm Royalty | | 62 00 |
| | Sundries as per invoice on folio 392 invoice book # 11 | | |

1

| | | | |
|---|---|---|---|
| 139 | Accts Receivable | | |
| 17 | North American Phonograph Co. | 2220 00 | |
| 265 | To North American Phonograph Co. Bonds Revenue | | 2220 00 |
| | For 6 months interest on $111000.00 worth of Bonds at 6% per annum as per invoice on folio 349 invoice book # 11 | | |

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| | | | |
|---|---|---|---|
| 139 | Accts Receivable | | |
| 230 | Cincinnati Indianapolis St Louis and Chicago R.R. Co. | 1000 00 | |
| 268 | To Cincinnati Indianapolis St Louis & Chicago R.R. Bonds Revenue | | 1000 00 |
| | For 3 months interest on $100000.00 worth of Bonds at 4% per annum as per invoice on folio 348 invoice book # 11 | | |

1

| | | | |
|---|---|---|---|
| 139 | Accts Receivable | | |
| 241 | Bernard Ranson Jr Trustee | 200 00 | |
| 268 | Autographic Telegraphy Revenue. | | 200 00 |
| | For option as per agreement dated May 1-1893 as per invoice on folio 346 invoice book # 11 | | |

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|---|---|---|---|
| 139 | Accts Receivable | | |
| 138 | General Electric Co. | 2962 00 | |
| 171 | To General Electric Co. Dividend | | 2962 00 |
| | Dividend due on 1481 shares of Stock at 8% per annum as per invoice on folio 344 invoice book # 11 | | |

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|---|---|---|---|
| 139 | Accts Receivable | | |
| 69 | Edison Phonograph Works | 1460 00 00 | |
| 26 | To Bills Receivable | | 1460 00 00 |
| | For demand notes returned as they are to exchange North American Phonograph Co. Bonds for same, as per invoice on folio 393 invoice book # 11 | | |



Orange N. J. May 1893

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|---|---|---|---|
| 158 | Sundry Investments | | |
| 103 | North American Phonograph Co 6% Bonds | 146 000 00 | |
| 139 | To Accts Receivable | | |
| 69 | Edison Phonograph Works | | 146 000 00 |
| | For 146 Bonds # 80 to 226 inclusive received in exchange for $146000. worth of demand notes as per invoice on folio 393 invoice book # 11 | | |

10

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|---|---|---|---|
| 158 | Sundry Investments | | |
| 12 | N. J. and Penna Concrete Works Stock. | 151 00 00 | |
| 139 | To Accts Receivable | | |
| 60 | N. J. and Penna Concrete Works | | 151 00 00 |
| | For 151 shares of Stock at par 100. Certificates # 737 127 shares # 738- 16 shares # 739- 6 shares # 740- 1 share # 741- 1 share as per invoice on folio 395 invoice book # 6 | | |

15

| | | | |
|---|---|---|---|
| 139 | Accts Receivable | | |
| 69 | Edison Phonograph Works. | 1500 00 | |
| 26 | To Bills Receivable | | 1500 00 |
| | Returned demand note for cash as per invoice on folio 396 invoice book # 11 | | |

24

| | | | |
|---|---|---|---|
| 139 | Accts Receivable | | |
| 139 | Kooriah offer and Co. | 61 156 25 | |
| 158 | To Sundry Investments | | |
| 27 | N. J. Central and Hudson River R.R. 7% 1 Refge Bonds | | 61 156 25 |
| | For 50000.00 worth of Bonds at 122½ to cost 61 156 25 Com as per invoice on folio 439 invoice book # 11 | | |

25

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|---|---|---|---|
| 16 | Bills Payable. | 50 000 00 | |
| 173 | Interest a/c | 379 17 | |
| 139 | To Accts Receivable | | |
| 139 | Kooriah offer and Co. | | 50 379 17 |
| | Paid note dated April 17-1893 before maturity (for 50000.00) as per invoice on folio 439 invoice book # 11 | | |

Orange N. J. May 1893

31

139 Accts Receivable
241 The Mutual Life Insurance Co.— 20000.00
265 To Mortgage Accounts— 20000.00
For Mortgage executed this day on Laboratory Property for $20000.00 due May 1- 1894 interest 6% payable May 1- & November 1st year also gave Bonds for same amounting to $110000.00 as per invoice on folio 433 invoice book # 11

31

139 Accts Receivable
130 N. Y. & N. H. and Hartford R. R. Co.— 2.97
80 To Phonoplex Expense 2.97
For repairs as per invoice on folio 442 invoice book # 11

31

139 Accts Receivable
74 J. R. Randolph 10.25
173 To Interest A/c 10.25
One months interest on Bond and Mortgage as per invoice on folio 399 invoice book # 11

31

139 Accts Receivable
239 F. W. A. Lovell 4.87
92 To Stock A/c 4.87
Sundries as per invoice on folio 445 invoice book # 11

31

139 Accts Receivable
240 The Buckeye Pipe Line Co.— 2.68
76 To Phonoplex Material 2.68
One Horn. As per invoice on folio 442 invoice book # 11

31

139 Accts Receivable
137 Mrs J. Burke $22.20 79.28
139 J. Bothekrodt 2.13
138 J. B. Auchincloss 9.71
40 Mrs Edison 45.24
114 To General Expense 79.28
Electric Lighting for May as per invoices on folio 440 & 441 invoice book # 11



Orange N. J. May 1893

31

37 Gold and Stock Telegraph Co.— 500.00
267 To Gold and Stock Telephone Royalty 500.00
Royalty due as per Agreement

31

267 Gold and Stock Telephone Royalty 1500.00
125 To Accts Payable 1500.00
7 Chas. Batchelor $100.00
26 Mrs E. Adams 50.00
Royalty due as per agreement

31

169 American Bell Telephone Co.— 500.00
267 To American Bell Telephone Revenue 500.00
Revenue due as per agreement

31

118 Petty Cash To Sundries 105.23
158 Sundry Investments
65 J. R. Randolph Bond and Mortgage $25.00 25.00
139 Accts Receivable
58 Edison Mfg Co.— $12.00 6.80
240 A. Sandtroph 4.92 5.55
231 S. W. Sheldon .55 5.23
74 J. R. Randolph 48.41 85
222 Phil. Wilmington & Baltimore R. R. .25
226 A. E. Kennelly .25
223 J. R. Pitt .60
222 W. L. Malloy .64
114 General Expense
92 Stock A/c
125 Accts Payable
12 L. G. Burns
Sundry cash received in May 1893.

31

139 Accts Receivable
69 Edison Phonograph Works 112.68
114 To General Expense 112.68
Electric Lighting for May 1893 as per invoice on folio 446 invoice book # 11

Orange N. J. May 1893

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|---|---|---|---|---|---|
| | 31 | | | | |
| 115 | Sundries To Petty Cash | | | | 51781 |
| 114 | General Expenses | | 6.76 | | |
| 113 | Thos. A. Edison | | 221.00 | | |
| 269 | Mortgage Expenses | | 2.75 | | |
| 125 | Accts Payable | | | | |
| 204 | Dela Lucke and Fr. A.A | 2.79 | | | |
| 12 | S. M. Brown | 90.00 | | | |
| 75 | J.O. Edison | 50.00 | | 142.79 | |
| 99 | Labor and Material | | | | |
| 44 | Kinetoscope Co. | .20 | | | |
| 344 | Experimental Model | 2.40 | | | |
| 342 | Revolving Photo Building | .10 | | | |
| 343 | Sundries for Ink Factory | .50 | | | |
| 86 | N. J. and Penna Cement Works | 51.00 | | 54.20 | |
| 139 | Accts Receivable | | | | |
| 40 | Mrs Edison | 2.78 | | | |
| 58 | Edison Mfg Co. | 27.30 | | | |
| 232 | R. Schenevin | .30 | | 90.38 | |
| | Sundry cash paid out during May 1893. | | | | |
| | 31 | | | | |
| 139 | Accts Receivable | | | | |
| 69 | Edison Phonograph Works | | | | |
| 173 | To Interest A/c | | 1593.84 | | |
| | Interest on demand notes for May 1893 at 6% | | | | 1593.84 |
| | 31 | | | | |
| 99 | Labor and Material | | | | |
| 44 | Kinetoscope Co. | 70.66 | | | |
| 14 | Ore Milling Co | 50.37 | | | |
| 345 | Experimental Magnet | 26.66 | | | |
| 86 | N. J. and Penna Cement Works | 246.33 | | | |
| 101 | Lamps Co | 5.00 | | | |
| 443 | Use Duplicating Machines | 8.44 | | | |
| 343 | Sundries for Ink Factory | 12.61 | | | |
| 345 | Making Wafers | 31.83 | | | |
| 341 | Sundries for C.A. Brown | 5.13 | | | |
| 344 | Experimental Model for Matter Meter | 128.87 | | | |
| 449 | New Power Motor | 5.02 | | | |
| 346 | Fitting Municipal Phonograph in Argyle Cove | 32.86 | | | |
| 450 | One Model Station Voth Indicator | 2.00 | | | |
| | Carried Forward | $631.80 | | | |



Orange N. J. May 1893

| | | | | | |
|---|---|---|---|---|---|
| x | Brought Forward | $631.80 | | | |
| 342 | Building Concentrator | 1.70 | | | |
| 442 | Fork Handle for Dental Machine | .30 | | | |
| 342 | Revolving Photograph Building | 1.00 | | | |
| 439 | Model Tempest Motor E. Mfg Co | .45 | | 635.25 | |
| 125 | Accts Payable | | | | |
| 31 | N. S. Logue | $7.53 | | | |
| 308 | Gilbert and Barker Mfg Co. | 9.35 | | 16.88 | |
| 139 | Accts Receivable | | | | |
| 240 | J. S. Sauer | .20 | | | |
| 21 | A. O. Tate | .65 | | | |
| 40 | Mrs Edison | 29.80 | | | |
| 74 | J. R. Randolph | 1.28 | | | |
| 242 | E. Burd Grubb | 4.25 | | | |
| 242 | J. M. Sarty | .95 | | | |
| 69 | Edison Phonograph Works | 36.91 | | | |
| 216 | E. L. Dwonald | .25 | | | |
| 58 | Edison Mfg Co | 1.62 | | | |
| 231 | Dick Cronin | .86 | | | |
| 241 | N. W. Le. Dickson | .64 | | | |
| 226 | A. E. Kennelly | .50 | | | |
| 230 | A. S. Thompson | .20 | | | |
| 222 | N. S. Malloy | .64 | | 78.25 | |
| 92 | Stock A/c | | | 73.10 | |
| 114 | General Expense | | | 428.37 | |
| 76 | Phonoplex Material | | | 168.42 | |
| 80 | Phonoplex Expense | | | 155.27 | |
| 113 | Thos A. Edison | | | 20.00 | |
| 3 | Library A/c | | | 1.50 | |
| 173 | Interest A/c | | | 195.70 | |
| 125 | Accts Payable | | | | |
| 260 | Standard Oil Co. | | | 7.8 | |
| 99 | Labor and Material | | | | |
| 344 | Roller Crusher for Ogden | | | 37.48 | |
| x | | | | 1810.95 | |
| 139 | Accts Receivable | | | | |
| 69 | Edison Phonograph Works | $77.50 | | | |
| 69 | " " " | 7.01 | | | |
| 58 | Edison Mfg Co | 84.96 | | | |
| 139 | Vronskoffer and Co. | 195.70 | | | 367.17 |
| | Carried Forward | | | | 367.17 |

Orange N. J. May 1893

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Orange N. J. May 1893

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|---|---|---|---|---|---|---|---|---|---|
| | x | Book Forward | $ 2522.93 | | 1 | 5 | 4 | 0 | 25 |
| | 342 | Recording Phonograph Building | 27.29 | | | | | | |
| | 86 | N. J. Mf'g Pnm'c Concrete Works | 457.28 | | | | | | |
| | 442 | Fork Treadle for Dental Machine | 12.31 | | | | | | |
| | 436 | Pressure Indicator by Static Induction | 365.81 | | | | | | |
| | 14 | Ore Milling Co. | 6.05 | | | | | | |
| | 450 | Making Alterne S.O. Wks order # 9871 | 20.10 | | | | | | |
| | 450 | Ore Model Section Both Indicator | 31.36 | | | | | | |
| | 450 | Ore 400 ft Pipe Rod | 10.29 | | | | | | |
| | 345 | Experimental Magnet | 26.12 | | | | | | |
| | 442 | Making Model Fork Treadle for Motor | 18.80 | | | | | | |
| | 451 | Slow Vibration Batt Co. | 8.63 | | | | | | |
| | 451 | Alternator for Medical Use | 7.49 | | | | | | |
| | 346 | Fitting Phonograph in Organ Case | 22.36 | | | | | | |
| | 65 | New Motor Fork | 166.31 | | | | | | |
| | 101 | Lamps Co. | 2.81 | | | | | | |
| | 99 | Sundries for March | 2.48 | | | | | | |
| | 451 | Rewinding Iron Clad for Motor | 12.77 | 3 | 7 | 2 | 1 | 3 | 9 |
| | 80 | Phonograph Expense | | | | 1 | 0 | 5 | 6 |
| | x | | | 5 | 2 | 7 | 2 | 2 | 0 |
| | 108 | Pay Roll a/c | | | | | | | |
| | 92 | Stock a/c | | | | | | | |
| | 114 | Genl Expense 33⅓% Advance | | | | | 2 | 9 | 4 | 1 | 90 |
| | 114 | General Expense | | | | | | 1 | 5 | 7 | 18 |
| | 204 | Insurance a/c | | | | | | 5 | 1 | 3 | 67 |
| | 247 | Depreciation a/c | | | | | 1 | 1 | 4 | 8 | 93 |
| | | | | | | | | 1 | 0 | 7 | 00 |
| | | | | | | | | 4 | 0 | 1 | 50 |
| | | | | | | 5 | 2 | 7 | 2 | 2 | 0 |
| | | 31 | | | | | | | | | |
| | 140 | Accts Receivable | | | | | | | | | |
| | 55 | Edison Mfg Co. | | | | | | | | | |
| | 99 | To Labor and Material | | | 2 | 3 | 4 | 5 | 1 | | |
| | 429 | Making Model Ampere Meter | $ 6.77 | | | | | | | 2 | 3 | 4 | 51 |
| | 451 | " One Alternator for Medical Use | | | | | | | | | | | |
| | 449 | New Omnor Motor | 7.49 | | | | | | | | | | |
| | 451 | Rewinding Iron Clad for Motor | 78.97 | | | | | | | | | | |
| | 450 | One Model Section Both Indicator | 12.77 | | | | | | | | | | |
| | 448 | Changing three Motor | 33.36 | | | | | | | | | | |
| | | | .54 | | | | | | | | | | |
| | 442 | Fork Treadle for Dental Machine | 12.61 | | | | | | | | | | |
| | 442 | Making Model fork Treadle for Motor | 18.80 | | | | | | | | | | |
| | x | Sundries for May 1893 as per invoice on folio 457 Inv Book #11 | | | | | | | | | | | |



Orange N. J. May 1893

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 31 | | | | | | | | | |
| | 140 | Accts Receivable | | | | | | | | | |
| | 60 | N. J. Mf'g Pnm'c Concrete Works | | 1 | 3 | 7 | 7 | 4 | 2 | | |
| | 99 | To Labor and Material | | | | | | | | 1 | 3 | 7 | 9 | 42 |
| | 450 | Making one 400 foot Pipe Rod | $ 10.29 | | | | | | | | | | | |
| | 345 | " Mapes & Dragunjo | 74.77 | | | | | | | | | | | |
| | 345 | Experimental Magnets | 52.78 | | | | | | | | | | | |
| | 344 | Roller Crusher for Ogden | 445.13 | | | | | | | | | | | |
| | 342 | Bracking Concentrates | 41.84 | | | | | | | | | | | |
| | 86 | N. J. Mf'g Pnm'c Concrete Works | 754.61 | | | | | | | | | | | |
| | x | Sundries for May 1893 as per statement dated May 31 | | | | | | | | | | | | |
| | x | on folio 465 invoice book # 11 | | | | | | | | | | | | |
| | | 31 | | | | | | | | | |
| | 140 | Accts Receivable | | | | | | | | | |
| | 121 | Edison General Electric Co | | 1 | 2 | 0 | 7 | 0 | 9 | | |
| | 99 | To Labor and Material | | | | | | | | 1 | 2 | 0 | 7 | 09 |
| | 409 | Test of Storage Battery | $ 465.17 | | | | | | | | | | | |
| | 101 | Lamps Experiment | 7.81 | | | | | | | | | | | |
| | 436 | Pressure Indicator worked by Static Induction | 365.81 | | | | | | | | | | | |
| | 433 | Experimental Storage Battery | 149.51 | | | | | | | | | | | |
| | 99 | Sundries for March | 2.48 | | | | | | | | | | | |
| | 65 | New Motor Fork | 166.31 | | | | | | | | | | | |
| | x | Sundries for May as per statement on folio 470 Invoice | | | | | | | | | | | | |
| | x | Book # 11 | | | | | | | | | | | | |
| | | 31 | | | | | | | | | |
| | 140 | Accts Receivable | | | | | | | | | |
| | 121 | Edison General Elec Co | | | | 4 | 0 | 2 | 36 | | |
| | 171 | To Edison General Elec Co 1/4 Allowance | | | | | | | | 4 | 0 | 2 | 36 |
| | x | 1/4 Allowance for May 1893 as per invoice on folio | | | | | | | | | | | | |
| | x | 470 invoice Book # 11 | | | | | | | | | | | | |
| | | 31 | | | | | | | | | |
| | 140 | Accts Receivable | | | | | | | | | |
| | 69 | Edison Phonograph Works | | | 2 | 9 | 6 | 9 | 0 | | |
| | 99 | To Labor and Material | | | | | | | | 2 | 9 | 6 | 90 |
| | 443 | Bro duplicating Machine | $ 276.80 | | | | | | | | | | | |
| | 450 | Alterne for S.O. Wks order # 9871 | 20.10 | | | | | | | | | | | |
| | x | Sundries as per statement on folio 474 invoice Book # 11 | | | | | | | | | | | | |

Orange N.J. May 1893

31

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|---|---|---|---|
| 140 | Accts Receivable | | |
| 31 | Edison Ore Milling Co Ltd. | 56 42 | |
| 99 | To Labor and Materials | | |
| 14 | Ore Milling Co. | | 56 42 |
| | Sundries for May as per invoice on folio 474 invoice book # 11 | | |



Orange N. J. June 1893

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|---|---|---|---|
| 140 | Accts Receivable | | |
| 228 | A. B. Dick Co | 660 00 | |
| 250 | To A. B. Dick Co. Dividend | | 660 00 |
| | 10% Dividend on 66 Shares of Stock as per invoice on folio 135 invoice book # 11 | | |

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|---|---|---|---|
| 140 | Accts Receivable | | |
| 227 | New York Guaranty and Indemnity Co | 2500 00 | |
| 140 | To Accts Receivable | | |
| 40 | Mrs Maria M. Edison | | |
| x | 75 General Elec Co Coupons at $25.00 each | | 1875 00 |
| 266 | General Electric Co Bonds Revenue | | |
| x | 25 Coupons at $25.00 each | | 625 00 |
| x | As per invoice on folio 433 invoice book # 11 | | |

12

| | | | |
|---|---|---|---|
| 158 | Sundry Investments | | |
| 121 | N. J. and Penn. Concentr Works Stock | 14900 00 | |
| 140 | To Accts Receivable | | |
| 60 | N. J. and Penn. Concentr Works | | 14900 00 |
| | For 149 Shares of Stock at par 100. Certificates # 748- 127 Shares # 749- 14 Shares # 750- 6 Shares # 751- 1 " # 752- 1 " as per invoice on folio 445 invoice book # 11 | | |

13

| | | | |
|---|---|---|---|
| 170 | Drexel Morgan and Co | 61937 50 | |
| 158 | To Sundry Investments | | |
| 17 | N. J. Lackawanna and Western R.R. 6% Bonds | | 61937 50 |
| | For $50000, Bonds at 124 Less 1/8% Com as per invoice on folio 442 invoice book # 11 | | |

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| | | | |
|---|---|---|---|
| 170 | Drexel Morgan and Co | 5606 25 | |
| 158 | To Sundry Investments | | |
| 105 | Northern Pacific R.R. Co Bonds | | 5606 25 |
| | For $5000. Bonds at 124 Less 1/8% Com as per invoice on folio 481 invoice book # 11 | | |

Orange N. J. June 1893

22

| | | | | | |
|---|---|---|---|---|---|
| 140 | Accts Receivable | | | | |
| 240 | The Buckeye Pipe Line Co. | 108 | 01 | | |
| 70 | To Phonoplex Material | | | 106 | 16 |
| 80 | " Expense | | | 1 | 85 |
| | Sundries as per invoice on folio 4117 invoice book # 11 | | | | |

22

| | | | | | |
|---|---|---|---|---|---|
| 140 | Accts Receivable | | | | |
| 243 | Eureka Pipe Line Co. | 81 | 23 | | |
| 76 | To Phonoplex Material | | | 79 | 48 |
| 80 | " Expense | | | 1 | 75 |
| | Sundries as per invoice on folio 4118 invoice book # 11. | | | | |

22

| | | | | | |
|---|---|---|---|---|---|
| 140 | Accts Receivable | | | | |
| 235 | National Spanish Co. | 85 | 63 | | |
| 76 | To Phonoplex Material | | | 84 | 53 |
| 80 | " Expense | | | 1 | 10 |
| | Sundries as per invoice on folio 4117 invoice book # 11 | | | | |

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| | | | | | |
|---|---|---|---|---|---|
| 140 | Accts Receivable | | | | |
| 69 | Edison Phonograph Works | 12 | 00 | | |
| 114 | To General Expense | | | 12 | 00 |
| | For 50- 16 C.P. Lamps as per invoice on folio 485 invoice book # 11 | | | | |

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|---|---|---|---|---|---|
| 125 | Accts Payable | | | | |
| 53 | Orange Distilled Water Ice Co. | | 40 | | |
| 114 | To General Expense | | | | 40 |
| | 1½ Pack 6c Packing as per invoice on folio 484 invoice book # 11 | | | | |

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|---|---|---|---|---|---|
| 140 | Accts Receivable | | | | |
| 40 | Mrs Mina M. Edison | | | | |
| 114 | To General Expense | 30 | 00 | | |
| | For 125- 16 C.P. Lamps as per invoice on folio 484 invoice book # 11 | | | 30 | 00 |



Orange N. J. June 1893

30

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 140 | Accts Receivable | | | | | | |
| 69 | Edison Phonograph Works | | | 1589 | 79 | | |
| 173 | To Interest Up- | | | | | | |
| | One months interest, on $317958.28/100 demand notes as per invoice on folio 4119 invoice book # 11 | | | | | 1589 | 79 |

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|---|---|---|---|---|---|---|---|
| 140 | Accts Receivable | | | | | | |
| 74 | J. F. Randolph | | | 10 | 13 | | |
| 173 | To Interest Up- | | | | | | |
| | Interest for one month on balance of Bond and Mortgage as per invoice on folio 4117 invoice book # 11 | | | | | 10 | 13 |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 140 | Accts Receivable | | | | | | |
| 339 | Chesapeake and Ohio R.R. | | | | 30 | | |
| 76 | To Phonoplex Material | | | | | | 30 |
| | Sundries, as per invoice on folio 455 invoice book # 11 | | | | | | |

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|---|---|---|---|---|---|---|---|
| 140 | Accts Receivable | | | | | | |
| 69 | Edison Phono Works | $96.18 | | | | | |
| 137 | Mrs John Burke | 27.24 | | | | | |
| 40 | Mrs Mina M. Edison | 44.52 | | | | | |
| 138 | N. B. Architectus | 7.13 | | 175 | 37 | | |
| 114 | To General Expense | | | | | 175 | 37 |
| | For Electric Lighting as per invoices on folios 495 + 496 Invoice Book # 11 | | | | | | |

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|---|---|---|---|---|---|---|---|
| 36 | Gold and Stock Telegraph Co | | | 500 | 00 | | |
| 267 | To Gold and Stock Telephone Royalty | | | | | 500 | 00 |
| | Revenue due as per agreement | | | | | | |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 267 | Gold and Stock Telephone Royalty | | | 150 | 00 | | |
| 125 | To Accts Payable | | | | | | |
| 7 | Chas Batchelor | $100.00 | | | | | |
| 26 | Mrs E. Adams | 50.00 | | | | 150 | 00 |
| x | Royalty due as per agreement | | | | | | |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 169 | American Bell Telephone Co. | | | 500 | 00 | | |
| 267 | To American Bell Telephone Revenue | | | | | 500 | 00 |
| x | Revenue due as per agreement | | | | | | |

Orange N. J. June 1893

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|---|---|---|---|---|
| 119 | Petty Cash To Sundries | | 10 78 | |
| 158 | Sundry Investments | | | |
| 65 | J. B. Randolph Bond and Mortgage | | | 25 00 |
| 140 | Accts Receivables | | | |
| 230 | A. J. Thompson | $ .20 | | |
| 241 | N. W. Dickson | .64 | | |
| 74 | J. B. Randolph | 41.91 | | |
| 222 | N. S. Mallory | 4.00 | | |
| 226 | A. E. Kennelly | .50 | | |
| 231 | N. Cronin | .86 | | |
| 58 | Edison Mfg Co | 3.00 | | |
| 21 | A. O. Tate | .65 | | |
| 114 | General Expense | | | 51 74 |
| 92 | Stock a/c | | | 1 27 |
| × | Cash received in June 1893 | | | 1 875 |

30

| | | | | |
|---|---|---|---|---|
| 119 | Sundries To Petty Cash | | | |
| 114 | General Expense | | | 295 25 |
| 113 | Thos. A. Edison | | 18 80 | |
| 111 | Charity a/c | | 16 89 | |
| 92 | Stock a/c | | 2 00 | |
| 125 | Accts Payables | | 3 18 | |
| 87 | The Edison Chapter | $ .50 | | |
| 75 | S. A. Edison | 55.00 | | |
| 12 | S. G. Burn | 120.00 | | |
| 254 | Scientific Publishing Co | .50 | | |
| 233 | Gates and Torrey Mfg Co | .10 | | |
| 52 | J. B. Randolph | 62.50 | | |
| 254 | Delaware Lack and W. R.R. | 1.62 | 240 22 | |
| 99 | Labor and Materials | | | |
| 346 | Putting Phonograph in Organ Case | $ .30 | | |
| 452 | Sundries used by J. W. Howell | .46 | | |
| 345 | Making Mape to | .40 | | |
| 450 | One Model Station Volt Indicator | .55 | | |
| 452 | Model Ampere Meter | .10 | | |
| 346 | Sundries for Ink Factory | .30 | | |
| 86 | N. J. and Penna Cement Works | 5.00 | | |
| 103 | Kinetoscope Co | 1.25 | | |
| 449 | New Power Motor | .20 | | |
| | Carried Forward | $ 3.56 | 28 109 | |



Orange N. J. June 1893

| | | | | |
|---|---|---|---|---|
| × | Brought Forward | $ 3.56 | 28 109 | |
| 245 | Experimental Magnets | .60 | 9 16 | |
| 140 | Accts Receivables | | | |
| 40 | Mrs W. W. Edison | $ .93 | | |
| 58 | Edison Mfg Co | 4.07 | 5 00 | |
| × | Cash paid out in June 1893 | | | |

30

| | | | | |
|---|---|---|---|---|
| 99 | Labor and Materials | | | |
| 345 | Experimental Magnets | $ 237.26 | | |
| 452 | Model Ampere Meter | 12.65 | | |
| 346 | Sundries for Ink Factory | 332.87 | | |
| 86 | N. J. and Penna Cement Works | 242.74 | | |
| 341 | Sundries for C. A. Brown | 4.58 | | |
| 344 | Roller Crusher for Ogden | 51.94 | | |
| 449 | New Power Motor | 1.88 | | |
| 347 | Designing and Building new Universal Phonograph | .97 | | |
| 346 | Putting Phonographs in Organ Case | 5.01 | | |
| 340 | New Model Kinetoscope | 6.93 | | |
| 451 | One Model Alternator for Medical Use | 2.35 | | |
| 450 | One Model Station Volt Indicator | 7.80 | | |
| 452 | Six duplicating Machines | 8.17 | | |
| 446 | Making Six fork Switches | 1.60 | | |
| 344 | Experimental Mould | 18.00 | | |
| 452 | Sundries for J. W. Howell | 2.04 | | |
| 436 | Pressure Indicator worked by Static Induction | 2.83 | | |
| 345 | Making Mape to | 1.66 | 943 17 | |
| 140 | Accts Receivables | | | |
| 231 | L. W. Sheldon | $ 7.92 | | |
| 227 | Chas Growth | 1.45 | | |
| 40 | Mrs Edison | 30.36 | | |
| 69 | Edison Phonograph Works | 36.13 | | |
| 216 | D. C. Desmond | 1.00 | | |
| 83 | Edison Mfg Co | 62.50 | | |
| 21 | A. O. Tate | 16.20 | | |
| 222 | N. S. Mallory | 4.00 | | |
| 226 | A. E. Kennelly | 1.15 | 160 71 | |
| 92 | Stock a/c | | 185 55 | |
| 114 | General Expense | | 65 127 | |
| 174 | Patents a/c | | 25 00 | |
| 3 | Library a/c | | 4 00 | |
| × | Carried Forward | | 1968 52 | |

Orange N.J. June 1893

| | | | | |
|---|---|---|---|---|
| x | Bich Forward | | 19 69 52 | |
| 172 | Florida Sanitarium | | 650 00 | |
| 80 | Phonoptic Expense | | 440 13 | |
| 76 | Phonoptic Material | | 111 16 | |
| 111 | Charity Co. | | 5 00 | |
| 269 | Mortgage Expenses | | 117 45 | |
| 113 | Thos A. Edison | | 221 90 | |
| 264 | Insurance Co. | | 58 00 | |
| 172 | Florida Sanitarium | | 20 00 | |
| 125 | Accts Payable | | | |
| 308 | Tibbets and Barker Mfg Co. | $18.70 | | |
| 407 | Baker and Co. | 78.27 | | |
| 12 | S. G. Burns | .85 | 97 22 | |
| x | | | 37 20 98 | |
| 114 | General Expense | | | 4 67 |
| 72 | Stock Co. | | | 78 27 |
| 140 | Accts Receivable | | | |
| 49 | Edison Phonograph Works | $141.16 | | |
| 83 | Edison Mfg Co. | 96.74 | | |
| 69 | Edison Phonograph Works | 14.00 | | 251 93 |
| 125 | Accts Payable | | | |
| 215 | American Electrical Works | $137.82 | | |
| 296 | Ansonia Brass and Copper Co. | 33.29 | | |
| 35 | Backus Lumber Co. E.P. | 4.08 | | |
| 407 | Baker and Co. | 107.87 | | |
| 409 | Babcock and Wilcox | 19.20 | | |
| 303 | Beck and Conover | 18.23 | | |
| 12 | Burns S. G. | 209.45 | | |
| 123 | Cobb. T. L. | 2.55 | | |
| 432 | Colwell Lead Co. | 11.11 | | |
| 73 | Cowles and Co. Lothal | 220.45 | | |
| 283 | Cox and Co. Jas A. | 1.20 | | |
| 204 | Columbia Rubber Works Co. | 98 | | |
| 254 | Delaware Lack & Western R.R. Co. | 1.62 | | |
| 214 | Dodge and Olcott | 2.70 | | |
| 85 | De Yoe and Reynolds Co. | 1.75 | | |
| 240 | Dyer and Seely | 25.00 | | |
| 213 | Electrical Engineering Publishing Co. | 3.00 | | |
| 48 | Evans James | 650.00 | | |
| 87 | Edison Schaffer Mfg. | .50 | | |
| x | Carried Forward | $1473.80 | | 334 87 |



Orange N.J. June 1893

| | | | | |
|---|---|---|---|---|
| x | Bich Forward | $1473.80 | | 334 87 |
| 34 | Eimer and Amend | 1.65 | | |
| 285 | General Electric Co. E.O. | .30 | | |
| 308 | Tibbets and Barker Mfg Co. | 45.77 | | |
| 442 | Hecker Co. A. | .50 | | |
| 216 | Home for Crippled Children | 5.00 | | |
| 219 | Hazeltine Addison H. | 117.45 | | |
| 227 | Hecker Chas | 43.70 | | |
| 39 | Lindsley J. H. | .35 | | |
| 288 | Logue Wm. S. | 379.70 | | |
| 65 | Leonard and Co. | 2.00 | | |
| 217 | Lawrence Agnes R. | 219.90 | | |
| 76 | Manning Maxwell and Moore | 2.35 | | |
| 251 | Marshall Wm | 44.00 | | |
| 18 | Miller Co. Wm A. Phe | 29.84 | | |
| 19 | Merck and Co. | 2.04 | | |
| 31 | N. J. and N. Y. Telephone Co. | 66.45 | | |
| 9 | N. J. and Greenwood Lake R.R. | 2.40 | | |
| 298 | National Cross Bottle Co. | 26.65 | | |
| 83 | Orange Distilled Water Ice Co. | 4.14 | | |
| 166 | Orange Gas Light Co. | 21.42 | | |
| 323 | Orange, The City of | 157.56 | | |
| 44 | Postal Telegraph Cable Co. | 1.00 | | |
| 138 | Patterson Bros. | 1.53 | | |
| 37 | Platt and Washburn Refining Co. | 8.57 | | |
| 77 | Rochlingo Sons Co. J.A. | 5.75 | | |
| 52 | Randolph John A. | 62.50 | | |
| 20 | Roe and Conover | 4.25 | | |
| 261 | Scovill and Adams Co. | 28.56 | | |
| 212 | Schuyler Electric Co. Phe | 3.53 | | |
| 302 | Sullivan and Jones | 70.67 | | |
| 384 | Scientific Publishing Co. | .50 | | |
| 39 | Tickner Smith and Taylor | .82 | | |
| 161 | United States Express Co. | 3.15 | | |
| 153 | Weller Bingo and Co. | 2.85 | | |
| 319 | Ward John | 110.00 | | |
| 201 | Waterbury Rubber Co. | 6.74 | | |
| 143 | White and Co. J. M. | 3.00 | | |
| 115 | Williams and Potter | 353.16 | | |
| 40 | Wennstrom Co. John | 7.00 | | |
| 160 | Western Union Telegraph Co. | 6.30 | | 332 70 9 |
| 140 | Accts Receivable | | | |
| 139 | Kansas City Ft. Scott & Memphis R.R. | | | 59 62 |
| | | | | 37 20 98 |

Orange N.J. June 1893

| | | | |
|---|---|---|---|
| | 30 | | |
| 140 | Accts Receivable | | |
| 33 | Pennsylvania R.R. Co. | 125.00 | |
| 77 | To Phonoptic Royalty | | 125.00 |
| x | Royalty on 5 Cents as per invoice on folio 198 Invoice | | |
| x | Book # 11 | | |
| | 30 | | |
| 92 | Stock a/c | 9.30 | |
| 114 | General Expense | 3.10 | |
| 99 | To Labor and Material | | |
| 451 | Rewinding Iron Clad Dam Motor | | 12.40 |
| x | Transferred as per invoice on folio 500 invoice book # 11 | | |
| | 30 | | |
| 99 | Labor and Material | | |
| 451 | Making New Model Alternator for Medical Work | 17.24 | |
| 346 | Fitting Musical Phonograph in Organ Case | 137.70 | |
| 340 | New Model Kinetoscope Bracket in Ash | 252.88 | |
| 451 | Rewinding Iron Clad Dam Motor | 14.88 | |
| 344 | Experimental Bronzed | 130.83 | |
| 346 | Work done at Ink Factory | 146.00 | |
| 103 | Kinetoscope Co. | 353.76 | |
| 452 | Making Air Duplicating Machine | 50.40 | |
| 450 | Olive Model Station Volt Indicator | 133.77 | |
| 344 | Roller Crusher for Ogden | 234.75 | |
| 449 | New Power Motor Model | 162.45 | |
| 346 | Sundries for Ink Factory | 128.59 | |
| 342 | Bricking Concentrator | 91.04 | |
| 451 | Slow Vibration Bell Co. | 7.71 | |
| 452 | Model Ampere Meter | 167.84 | |
| 442 | Model Belt Spindle for Motor | 33.08 | |
| 436 | Pressure Indicator worked by Static Induction | 465.07 | |
| 418 | Determination of Conductor | 102.47 | |
| 345 | Making Magnets | 54.88 | |
| 450 | Making Patterns for E.O. Johnson order # 9871 | 2.33 | |
| 347 | " " " " " " 10009 | 2.11 | |
| 345 | Experimental Magnets | 145.70 | |
| 86 | H. and Penn. Concrete Works | 411.01 | |
| 341 | Sundries for C.A. Brown | 66.59 | |
| 349 | Experiments on Carbon Manufacture | 2.62 | |
| 347 | New Numerical Motor Phonograph | 201.52 | |
| x | Carried Forward | $3670.22 | |



Orange N.J. June 1893

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| x | Brought Forward | $3670.22 | | | | | | | | | |
| 348 | Experimental Loading Coils | 136.33 | | | | | | | | | |
| 341 | Fitting up Barber Engine for C.A. Brown | 4.59 | | | | | | | | | |
| 432 | Alternating Current Motor Meters | 341.79 | | | | | | | | | |
| 349 | Drawings & Patterns for new Furnace at Silver Lake | 87.28 | | | | | | | | | |
| 350 | Experimental Recorders for Duplicating | 47.39 | | | | | | | | | |
| 65 | New Meter Pad | 120.60 | | | | | | | | | |
| 318 | Making Patterns for E.O. Johnson order # 10162 | 5.17 | | | | | | | | | |
| 452 | Sundries for J. W. Sewell | 120.45 | | | | | | | | | |
| 101 | Lamp Co. | 2.50 | | | | | | | | | |
| 433 | Experimental Storage Battery | 120.60 | | | | | | | | | |
| 445 | Changing Dam Motor | 1.18 | | | | | | | | | |
| 99 | Sundries for Branin | 1.03 | | | | | | | | | |
| 448 | Patterns for E.O. Johnson order # 9631 | .08 | | 4 | 6 | 7 | 9 | 2 | 1 | | |
| 114 | General Expense | | | | 9 | 6 | 1 | 5 | 9 | | |
| 114 | " " Insurance | | | | 1 | 0 | 7 | 0 | 0 | | |
| 114 | " " Depreciation | | | | 4 | 0 | 1 | 5 | 0 | | |
| 140 | Accts Receivable | | | | | | | | | | |
| 49 | Edison Phonograph Works | $27.30 | | | | | | | | | |
| 83 | Edison Mfg Co. | 33.64 | | | | | | | | | |
| 40 | Inez Eckert | 5.34 | | | 6 | 6 | 2 | 8 | | | |
| 80 | Phonoptic Expense | | | | | 6 | 7 | 7 | | | |
| x | | | | 6 | 2 | 8 | 2 | 7 | 5 | | |
| 108 | Pay Roll a/c | | | | | | | | | 3 | 6 7 8 6 1 |
| 92 | Stock a/c | | | | | | | | | | 1 6 7 0 7 |
| 114 | 3 8/10 Advances | | | | | | | | | | 6 9 0 2 9 |
| 114 | General Expense | | | | | | | | | | 1 2 1 8 2 8 |
| 264 | Insurance a/c | | | | | | | | | | 1 0 7 0 0 |
| 267 | Depreciation a/c | | | | | | | | | | 4 0 1 5 0 |
| | | | | | | | | | | 6 | 2 8 2 7 5 |
| | 30 | | | | | | | | | | |
| 140 | Accts Receivable | | | | | | | | | | |
| 60 | H. and Penn. Concrete Works | | | 1 | 8 | 1 | 4 | 2 | 0 | | |
| 99 | To Labor and Material | | | | | | | | | 1 | 5 1 4 2 0 |
| 86 | H. and Penn. Concrete Works | $859.75 | | | | | | | | | |
| 342 | Bricking Concentrator | 91.04 | | | | | | | | | |
| 344 | Roller Crusher for Ogden | 236.69 | | | | | | | | | |
| 345 | Experimental Magnets | 383.56 | | | | | | | | | |
| 345 | Making Magnets | 54.88 | | | | | | | | | |
| 348 | Experimental Loading Coils | 136.33 | | | | | | | | | |
| x | Sundries for June as per statement on folio 3 invoice book # 12 | | | | | | | | | | |

Orange N. J. June 1893

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140 Accts Receivables
69 Edison Phonograph Works — 78 26 | 78 26
99 To Labor and Material
347 Making patterns as per order # 10009 — $ 2.11
348 " " " " " " 10162 — 5.17
445 " " " " " " 9638 — .08
450 " " " " " " 9871 — 2.33
452 " Two duplicating Machines — 88.57
x Sundries for June 1893 as per statement on folio 13 invoice book # 12

30

140 Accts Receivable
16 North American Phono Co — 562 66 | 562 66
98 To Labor and Material
344 Making Experimental Mould — $ 117.11
344 " " " — 390.33
346 Fitting Universal Phonograph in Argan Case — 55.22
x Sundries as per statement on folio 21 invoice book # 12

30

140 Accts Receivable
17 North American Phono Co — 563 92 | 563 92
95 To Labor and Material
344 Making Experimental Mould — $ 118.23
346 Fitting Phonograph in Organ Case — 165.21
347 New Universal Motor Phonograph — 202.49
350 Experimental Recorders for duplicating — 47.39
x Sundries as per statement on folio 29 invoice book # 12

30

140 Accts Receivable
83 Edison Mfg Co — 635 07 | 635 07
99 To Labor and Material
349 Experiments on Cautery Transformer — $ 2.62
349 Drawing and Patterns for New Brunswick Electric Lights — 87.28
442 Models Foot Treadle for Motor — 33.08
445 Changing over Raw Motor — 1.18
446 Making two Foot Switches — 1.60
447 New Power Motor Models — 164.53
450 Case Models Stationary Lock Inspirator
451 Making one Model Calcimator for Medical Works — 112.12
452 Models Amperes Meter — 19.57
481 Rewinding Iron Clad Raw Motor — 180.59
x Sundries for June as per Statement on folio 39 invoice book # 12 — 2.48



Orange N. J. June 1893

30

140 Accts Receivable
121 Edison General Electric Co — 1301 84 | 1301 84
99 To Labor and Material
99 Sundries for March — $ 1.03
65 New Meter Desk — 120.60
101 Lamps Experiments — 2.50
418 Determination of Conductors — 103.47
432 Alternating Current Motor Meter — 361.79
433 Experimental Storage Battery — 120.60
436 Reactance Indicator by Electric Induction — 468.90
452 Sundries for J. W. Howell — 122.95
x Sundries for June as per statement on folio 45 invoice book # 12

30

140 Accts Receivable
121 Edison General Electric Co — 43 395 | 43 395
171 To Edison General Elec Co 4th Allowance
x One quarter allowance for June as per invoice on
x folio 45 invoice book # 12

Orange N. J. July 1893

| | | | |
|---|---|---|---|
| 140 | Accts Receivable | | |
| 17 | North American Phonograph Co. | 1 77 77 | |
| 173 | To Interest A/c | | 1 77 77 |
| x | For 3 months interest on note $78.54 from 1st to July 1-93 | | |
| x | at 6% as per invoice on folio 497 invoice book # 11 | | |
| 170 | Drexel Morgan & Co | 450 00 | |
| 211 | To Northern Pacific R.R. Bonds Revenue | | 450 00 |
| x | For 6 months interest on $15000. worth of Bonds at 6% | | |
| x | as per invoice on folio 452 invoice book # 11 | | |
| 140 | Accounts Receivable | | |
| 225 | Northern Pacific R.R. Co. | 1 050 00 | |
| 211 | To Northern Pacific R.R. Bonds Revenue | | 1 050 00 |
| x | For 6 months interest on $35000. worth of Bonds at 6% | | |
| x | as per invoice on folio 453 invoice book # 11 | | |
| 140 | Accts Receivable | | |
| 234 | Lehigh Valley R.R. Co of New York | 1 125 00 | |
| 211 | To Lehigh Valley R.R. of N.J. Bonds Revenue | | 1 125 00 |
| x | For 6 months interest on $50000. worth of Bonds at 4½% | | |
| x | as per invoice on folio 453 invoice book # 11 | | |
| 140 | Accts Receivable | | |
| 199 | Kansas City St Joseph & Council Bluffs R.R. | 50.00 | |
| 228 | Illinois Central R.R. Co. | 12.77 | |
| 140 | Central R.R. & Banking Co of Georgia | 104.72 | |
| 199 | Kansas City Ft Scott & Memphis R.R. | 50.00 | |
| 130 | New York New Haven & Hartford R.R. | 50.00 | |
| 211 | Tide Water Oil Co. | 50.00 | |
| 222 | Philadelphia & Lexington & Baltimore R.R. | 50.00 | |
| 269 | Chesapeake & Ohio R.R. | 50.00 | |
| 172 | Chicago & Grand Trunk R.R. Co. | 50.00 | |
| 209 | Baltimore & Ohio R.R. Co. | 50.00 | |
| 33 | Penna R.R. Co. | 80.00 | |
| 33 | | 144.96 | |
| 235 | National "Branch" Co. | 100.00 | |
| 129 | Kansas City Memphis & Birmingham R.R. | 123.52 | |
| 77 | To Phonopelex Royalty | 62.50 | 879 47 |
| x | Royalties on Receipts to July 1-1893 as per invoices on folios | | 879 47 |
| x | 486-487-488-489-490-491 invoice book # 11 | | |



Orange N. J. July 1893

| | | | |
|---|---|---|---|
| 170 | Drexel Morgan & Co | 33 412 50 | |
| 158 | To Sundry Investments | | |
| 105 | Northern Pacific R.R. Bonds | | 33 412 50 |
| x | For $30000. par value Bonds at 111½ less ⅛% Com as per | | |
| x | invoice on folio 452 invoice book # 11 | | |
| 170 | Drexel Morgan & Co | 16 556 25 | |
| 158 | To Sundry Investments | | |
| 105 | Northern Pacific R.R. Co Bonds | | 16 556 25 |
| x | For $15000. par value Bonds at 110½ Less ⅛% Com. | | |
| x | as per invoice on folio ~~450 Less~~ 456 invoice book # 11 | | |
| 158 | Sundry Investments | | |
| 12 | N. J. & Penna Concentrating Works Stock | 16 800 00 | |
| 140 | To Accts Receivable | | |
| 60 | N. J. & Penna Concent Works | | 16 800 00 |
| | For 168 Shares Stock at par 100 as per Certificates | | |
| | # 761- 130 # 762- 14 # 763- 6 # 764-1 # 765- 1 # 766- 4 | | |
| | # 770-12 Shares as per invoice on folio 502 invoice book # 11 | | |
| 170 | Drexel Morgan To Sundries | 53 068 06 | |
| 158 | Sundry Investments | | |
| 29 | United N. J. R.R. & Co Bonds | | |
| x | For $50000. par value Bonds at 104¾ Less ⅛% Com. | | 52 31 250 |
| 257 | United N. J. R.R. Bonds Revenue | | |
| x | Int on $5000. worth of Bonds from Mar 1- 1893 to July 1-1893 at 4½% | | 75 56 |
| x | as per invoice on folio 498 invoice book # 11 | | |
| 140 | Accts Receivable | | |
| 70 | Edison Phonograph Works | 2 20 | |
| 115 | To General Expense | | 2 20 |
| | Use of Latches 11 hours at 20¢ as per invoice on | | |
| | folio 496 invoice book # 11 | | |
| 158 | Sundry Investments | | |
| 12 | N. J. & Penna Concent Works Stock | 3 300 00 | |
| 140 | To Accts Receivable | | |
| 60 | N. J. & Penna Concent Works | | 3 300 00 |
| | 33 Shares of Stock at par $100 Certificate # 771 as | | |
| | per invoice on folio 502 invoice book # 11 | | |

Orange N. J. July 1893

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 140 | Accts Receivable | | | |
| 74 | J. R. Randolph | | 10 00 | |
| 173 | To Interest A/c | | | 10 00 |
| | Interest on 2000 for July at 6% as per invoice on folio 501 invoice book # 11 | | | |
| | 31 | | | |
| 140 | Accts Receivable | | | |
| 70 | Edison Phonograph Works | | 158 79 | |
| 173 | To Interest A/c | | | 158 79 |
| | Interest on Demand Notes for July 1893 as per invoices on folio 16 invoice book # 12 | | | |
| | 31 | | | |
| 141 | Accts Receivable | | | |
| 70 | Edison Phonograph Works | $ 114.63 | | |
| 137 | Mrs John Burke | 11.88 | | |
| 40 | Mrs Edison | 27.12 | | |
| 138 | S. B. Auchincloss | 6.12 | | |
| 139 | J. Brotherwood | 75 | | |
| 115 | To General Expense | | 160 50 | |
| x | Electric Lighting for July as per invoices on folio | | | 160 50 |
| x | 14 + 15 invoice book # 12 | | | |
| | 31 | | | |
| 37 | Gold and Stock Telegraph Co. | | 500 00 | |
| 267 | To Gold and Stock Telephone Royalty | | | |
| | Royalty due as per agreement | | | 500 00 |
| | 31 | | | |
| 267 | Gold and Stock Telephone Roy | | 150 00 | |
| 126 | Accts Payable | | | |
| 7 | Chas Batchelor | $ 100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | |
| | Royalty due as per Agreement | | | 150 00 |
| | 31 | | | |
| 169 | American Bell Telephone Co | | | |
| 267 | To American Bell Telephone Revenue | | 500 00 | |
| x | Revenue due as per agreement | | | 500 00 |



Orange N. J. July 31 - 1893

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 119 | Sundries To Petty Cash | | | 349 31 |
| 115 | General Expense | | 25 90 | |
| 111 | Charity A/c | | 20 05 | |
| 118 | Thos A. Edison | | 45 00 | |
| 111 | Accts Receivable | | | |
| 40 | Mrs Edison | $ 26.66 | | |
| 83 | Edison Mfg Co. | 2.40 | 29 06 | |
| 126 | Accts Payable | | | |
| 12 | S. M. Burns | $ 203.00 | | |
| 18 | Orange Distilled Water Ice Co | 40 | | |
| 52 | J. R. Randolph | 20.83 | 224 23 | |
| 99 | Labor and Materials | | | |
| 76 | N. J. and Penna Pencil Works | $ 3.27 | | |
| 345 | Making Wafer | .55 | | |
| 346 | Sundries for Ink Factory | 95 | 5 07 | |
| x | Cash paid out during July 1893. | | | |
| | 31 | | | |
| 119 | Petty Cash To Sundries | | 138 35 | |
| 92 | Stock A/c | | | 2 85 |
| 115 | General Expense | | | 5 90 |
| 126 | Accts Payable | | | |
| 18 | Orange Distilled Water Ice Co | | | 80 |
| 140 | Accounts Receivable | | | |
| 231 | L. N. Sheldon | $ 7.72 | | |
| 216 | F. E. Devinald | 1.00 | | |
| 243 | F. A. Phelps Jr | 4.16 | | |
| 227 | E. Kirth | 1.50 | | |
| 217 | R. Amich | .30 | | |
| 223 | J. R. Ott | .40 | | |
| 226 | A. E. Kennelly | 1.15 | | |
| 40 | Mrs Edison | .50 | | |
| 74 | J. R. Randolph | 30.00 | | |
| 83 | Edison Mfg Co | 16.27 | | |
| 213 | E. Deckler | 2.40 | | |
| 243 | E. Porter | 5.40 | | 100 80 |
| 158 | Sundry Investments | | | |
| 65 | J. R. Randolph Bond + Mortgages | | | 2500 |
| x | Cash received in July 1893 | | | |

Orange N. J. July 1893

31

| | | | | |
|---|---|---|---|---|
| 99 | Labor and Material | | | |
| 346 | Fitting Musical Phonograph in Organ Case | | 20 | |
| 110 | To Accts Receivable | | | |
| 17 | North American Phonograph Co | | | |
| x | To correct error in bill dated June 30-1893 | | | 20 |
| | 31 | | | |
| 267 | Mimeograph Royalty To Lundrie | | 23851 | |
| 126 | Accts Payable | | | |
| 301 | Roth Gerhard | | | |
| x | 3/10 of $58.95 Amount of Mimeograph Royalty quarter ending July 15 | | 17662 | |
| 140 | Accts Receivable | | | |
| 25 | Sam'l Insull | | | |
| x | 15% of $413.27 proportion of " " " " " " | | | 6183 |
| | 31 | | | |
| 99 | Labor and Material | | | |
| 352 | Model Amper Meter for E. Mfg Co | $ 20.00 | | |
| 345 | Making Mpes and Drawings | 13.95 | | |
| 81 | N. and Pan. Circuit Breaker | 220.20 | | |
| 350 | Fitting up 10 Cabinets for Musical Phonographs | 106.28 | | |
| 346 | Lundrie for Ind Factory | 134.83 | | |
| 351 | Lundrie for 25 Kinetographs | 46.09 | | |
| 303 | Experimental Loading Rheostat | 2.00 | | |
| 101 | Lamp Co | 2.00 | | |
| 351 | Experimental Jumper Compressor | 17.66 | | |
| 345 | Experimental Magnet | 23.37 | | |
| 347 | New Universal Motor Phonograph | .86 | | |
| 340 | New Model Kinetoscope Nickel in Lieu | .99 | | |
| 444 | Remodelling Mercury Meter | 4.50 | | |
| 342 | Packing Concentrator | 1.30 | | |
| 141 | Accts Receivable | | 59403 | |
| 243 | F. A. Pfleger Jr | $ 7.32 | | |
| 243 | Emil Hooker | 3.60 | | |
| 40 | Mrs Thos A. Edison | 68.91 | | |
| 93 | Edison Mfg Co | 44.68 | | |
| 244 | A. J. Stewart | 1.28 | | |
| 213 | Chas Deshler | 2.40 | | |
| 70 | Edison Phonograph Works | 36.30 | | |
| 223 | John F. Ott | .40 | | |
| 223 | G. B. Dick Co | 588.95 | | |
| 74 | John F. Randolph | 3.00 | | |
| | Carried Forward | | 76018 | 13548 7 |



Orange N. J. July 1893

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|---|---|---|---|---|
| x | Bro't Forward | | 13548 7 | |
| 115 | General Expense | | 412 98 | |
| 76 | Phonoplex Material | | 367 46 | |
| 92 | Work C. | | 53 75 | |
| 80 | Phonoplex Expense | | 2245 2 | |
| 113 | Thos A. Edison | | 48 50 | |
| 178 | Interest Ch. | | 386 16 | |
| 126 | Accts Payable | | | |
| 227 | Chas Worker | $ 2.10 | | |
| 242 | United States Wire and Cable Co | .60 | | |
| 261 | Scarle and Adams Co | .49 | 3 19 | |
| 141 | Accts Receivable | | | |
| 226 | The Phila and Reading R. R. Co | | 150 00 | |
| x | | | 3001 43 | |
| 126 | Accts Payable | | | |
| 407 | Baker and Co | $ 19.75 | | |
| 428 | Brower Bros | 2.25 | | |
| 324 | Bunnell and Co J. H. | 5.16 | | |
| 12 | Burn. S. Co | 209.15 | | |
| 81 | Cornish and Co | 100.00 | | |
| 73 | Cooper and Co Chas | 119.55 | | |
| 283 | Coe and Co Jas A. | .48 | | |
| 14 | Crandall Packing Co | .90 | | |
| 128 | Costs Express | 11.85 | | |
| 361 | Crescent Steel Co | 4.41 | | |
| 254 | Delaware Lack and W. R. R. | 15.65 | | |
| 247 | Eagle Lock Co | .60 | | |
| 34 | Eimer and Amend | 70.30 | | |
| 174 | Fraser and Co | 26.08 | | |
| 210 | General Electric Co. E. D | 7.52 | | |
| 308 | Gilbert and Barker Mfg Co | 45.99 | | |
| 209 | Hilton Hughes and Co | 20.10 | | |
| 262 | Jno. Cabel Wm | 4.00 | | |
| 218 | Logue. Dr. S. | 222.90 | | |
| 8 | Lehn and Fink | 15.72 | | |
| 218 | Lawson and Co Agents John B. | 6.61 | | |
| 330 | Lippett and Co. R. H. | 7.87 | | |
| 44 | Milum Co. Wm | 3.30 | | |
| 76 | Manning Maxwell and Moore | .63 | | |
| 251 | Marshall Wm | 44.00 | | |
| | Carried Forward | $ 964.77 | | |

Orange N.J. July 1893

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|---|---|---|---|---|---|
| x | Broth Raward | $ 964.77 | | | |
| 250 | N.J. Stock Exchange Building Co. | 77.00 | | | |
| 9 | Hill and Greenwood Lake R.R. Co. | 32.09 | | | |
| 166 | Orange Gas Light Co. | 7.42 | | | |
| 83 | " Oil Water Sol Co. | 4.41 | | | |
| 138 | Bilbrow Bros | 1.03 | | | |
| 208 | Pengley and Chapman | 6.00 | | | |
| 418 | Prall and Whitney | 3.16 | | | |
| 20 | Roe and Conover | 3.77 | | | |
| 52 | Randolph J. R. | 20.83 | | | |
| 38 | Dean Schaer and Co. | 12.00 | | | |
| 302 | Avery and Jones | 15.46 | | | |
| 145 | Smith and Co. John St. | 3.00 | | | |
| 161 | United States Express Co. | 5.45 | | | |
| 242 | " " Wire and Cable Co. | 11.48 | | | |
| 207 | Temple Co. Jay Co. | 2.75 | | | |
| 10 | Mitchell Vance & Co. | 1.12 | | | |
| 160 | Western Union Telegr. Co. | 8.70 | | | |
| 115 | Williams and Potter | 311.45 | | | |
| 153 | Geer Tango and Co. | 2.40 | | 1 50 | 0 32 |
| 115 | General Expense | | | | 49 |
| 77 | Phonoplex Royalty | | | 150 | 00 |
| 140 | Accts Receivable | | | | |
| 70 | Edison Phonograph Works | $ 215.53 | | | |
| 83 | Edison Info Co. | 149.38 | | | |
| 139 | Mourikofer and Co. | 396.16 | | 761 | 07 |
| 99 | Labor and Material | | | | |
| 345 | Experimental Magnet | | | | 60 |
| 262 | Kinetograph Royalty | | | | |
| | | | | 588 | 95 |
| | | | | 3001 | 43 |
| | 31 | | | | |
| 141 | Accounts Receivable | | | | |
| 70 | Edison Phonograph Works | | | | |
| 99 | To Labor and Material | | 25 | 86 | |
| 452 | Six Duplicating Machines | $ 15.51 | | 25 | 86 |
| 350 | Making Patterns as per order # 10274 | 10.35 | | | |
| x | Sundries for July 1893 as per statement on Folio 53 | | | | |
| x | Journal Entry # 12 | | | | |



Orange N. J. July 1893

31

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|---|---|---|---|---|---|
| 99 | Labor and Material. | | | | |
| 345 | Experimental Magnet | $ 236.12 | | | |
| 347 | New Universal Motor Phonograph | 316.27 | | | |
| 346 | Sundries for Ink Factory | 226.17 | | | |
| 452 | Making Model Ampere Meter | 106.15 | | | |
| 346 | Fitting Phonograph in Organ Case | 116.38 | | | |
| 451 | Making One Model Alternator for Medical Work | 56.00 | | | |
| 342 | Building Concentrating Works | 47.58 | | | |
| 450 | One Model Station Clock Indicator | 78.34 | | | |
| 351 | Sundries for 25 Kinetographs | 37.55 | | | |
| 351 | Experimental Scraper Motor. | 1145.12 | | | |
| 101 | Lamp Co. | 6.38 | | | |
| 352 | Experiment on Cornwall Ore | 162.17 | | | |
| 345 | Making Maps & Drawings | 41.08 | | | |
| 452 | Six duplicating Machines | 15.51 | | | |
| 340 | New Model Kinetoscope Nickel in Cloth | 130.38 | | | |
| 349 | Drawings and Patterns for New Burners at Silver Lake | 46.59 | | | |
| 350 | Experimental recorders for duplicating | 29.24 | | | |
| 452 | Sundries for J. H. Orwell | 279.30 | | | |
| 341 | Sundries for C. A. Brown | 5.88 | | | |
| 352 | Pressure Indicator worked by Static Induction | 407.02 | | | |
| 451 | Rewinding Iron Clad Raw Motor | 2.32 | | | |
| 12 | Electro Plating | 10.38 | | | |
| 353 | Making Patterns # 1109 for N. J. & Penna Ore Works | 7.58 | | | |
| 103 | Kinetoscopes Co. | 123.68 | | | |
| 449 | New Power Motor Model | 37.62 | | | |
| 354 | Alternating Current Motor Meter | 161.68 | | | |
| 343 | Cash Work Iron | 161.68 | | | |
| 346 | Work done at Ink Factory | 60.00 | | | |
| 445 | Changing Raw Motor. | .37 | | | |
| 86 | N. J. and Penna Concent Works | 576.58 | | | |
| 354 | Making Patterns B.O. Works order # 10274 | 10.35 | | | |
| 442 | Model Work Treadle for Motor | 10.27 | | | |
| 434 | Carrying Capacity of Cables | 112.14 | | | |
| 353 | Making Patterns # 1077 for N. J. & Penna Ore Works | 4.95 | | | |
| 349 | Experiment on Battery Transformer | 26.62 | 3 | 79 | 1 45 |
| 115 | General Expense | | | 78 | 9 20 |
| 115 | " " Insurance | | | 1 | 0 7 00 |
| 115 | " " Depreciation | | | 40 | 1 50 |
| | Carried Forward | | 5 | 03 | 9 1 5 |

Orange N.J. July 1893

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|---|---|---|---|---|---|---|---|---|
| x | Bros Howard. | | | 5 | 0 | 8 | 7 | 15 |
| 111 | Accounts Receivable | | | | | | | |
| 40 | Mrs Thos A. Edison | $ | 10.45 | | | | | |
| 70 | Edison Phonograph Works | | 1.77 | | | | | |
| 83 | Edison Mfg Co | | 31.22 | | | | | |
| 244 | Jas Egan | | 35.36 | | | 8 | 1 | 8 |
| 50 | Phonoplex Expense | | | | | | 6 | 15 |
| x | | | | 5 | 1 | 7 | 7 | 08 |
| 108 | Pay Roll A/c | | | | | | | |
| 92 | Stock A/c | | | | | | | |
| 115 | General Expense 33⅓% Advances | | | | | | | |
| 115 | General Expense | | | | | | | |
| 269 | Insurance A/c | | | | | | | |
| 267 | Depreciation A/c | | | | | | | |

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| | | | | | 2 | 9 | 5 | 1 19 |
| | | | | | | 1 | 5 | 2 90 |
| | | | | | | 5 | 1 | 8 81 |
| | | | | | 1 | 0 | 4 | 5 68 |
| | | | | | | | 1 | 0 7 00 |
| | | | | | | 4 | 0 | 1 50 |
| | | | | 5 | 1 | 7 | 7 | 0 8 |

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|---|---|---|---|---|---|---|---|---|
| 111 | Accts Receivable | | | | | | | |
| 121 | Edison General Electric Co. | | | 1 | 1 | 3 | 5 | 7 0 |
| 99 | To Labor and Material | | | | | | | |
| 101 | Lamp Co. | $ | 8.38 | | | | | |
| 452 | Sundries for J. D. Smith | | 279.30 | | | | | |
| 352 | Pressure Indicator worked by Static Induction | | 407.02 | | | | | |
| 364 | Alternating Current Motor Meters | | 161.68 | | | | | |
| 343 | Arch Wrth Lam Co. | | 161.68 | | | | | |
| 434 | Carrying Capacity of Batteries | | 113.14 | | | | | |
| 444 | Remodelling Mercury Batteries | | 4.50 | | | | | |
| x | Sundries for July as per statement on folio 57 invoice book #12 | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| 111 | Accts Receivable | | | | | | | |
| 17 | North American Phonograph Co. | | | | | | | |
| 99 | To Labor and Material | | | 5 | 6 | 9 | 0 | 3 |
| 347 | New Universal Motor Phonograph | $ | 317.13 | | | | | |
| 346 | Fitting Musical Phonographs in Organ Case | | 116.38 | | | | | |
| 350 | Experimental Recorders for dictating | | 29.24 | | | | | |
| 360 | Fitting up Sun Patents for Musical Phonographs | | 106.28 | | | | | |
| 360 | Sundries for July 1893 as per statement on folio | | | | | | | |
| x | 62 invoice book # 12 | | | | | | | |

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| | | | | | 5 | 6 | 9 | 0 8 |



Orange N.J. July 1893

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|---|---|---|---|---|---|---|---|---|
| 111 | Accounts Receivable | | | | | | | |
| 60 | N.J. and Penna Concent Works | | | 1 | 3 | 4 | 1 | 0 1 |
| 99 | To Labor and Material | | | | | | | |
| 86 | General N.J. & Penna Concent Works | $ | 800.05 | | | | | |
| 345 | Experimental Magnet | | 258.89 | | | | | |
| 342 | Bricking Concentrates | | 41.83 | | | | | |
| 351 | Experimental Screen Conveyor | | 162.75 | | | | | |
| 348 | Making Knife and Drawings | | 55.88 | | | | | |
| 353 | Making Patterns # 1109 | | 7.58 | | | | | |
| 353 | " " # 1077 | | 4.95 | | | | | |
| 348 | Experimental Loading Bridge | | 2.00 | | | | | |
| x | Sundries for July as per statement on folio 71 invoice book # 12 | | | | | | | |

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| | | | | | 1 | 3 | 4 | 1 01 |

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|---|---|---|---|---|---|---|---|---|
| 111 | Accts Receivable | | | | | | | |
| 83 | Edison Mfg Co | | | 3 | 7 | 9 | 2 | 8 |
| 99 | To Labor and Material | | | | | | | |
| 452 | Model Ampere Meter | $ | 126.15 | | | | | |
| 451 | " Alternator for Medical Work | | 56.00 | | | | | |
| 450 | Ans Model Stratin Volt Indicator | | 73.34 | | | | | |
| 349 | Drawings and Patterns for New Furnace at Silver Lake | | 46.59 | | | | | |
| 451 | Rewinding Iron Clad Dam Motor | | 2.32 | | | | | |
| 449 | New Power Motor Model | | 37.62 | | | | | |
| 445 | Changing Dam Motor | | .87 | | | | | |
| 442 | Model Fork Needle for Motor | | 10.27 | | | | | |
| 349 | Experiments on Auxiliary Transformer | | 26.62 | | | | | |
| x | Sundries for July as per statement on folio 77 invoice | | | | | | | |
| x | book # 12 | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | 3 | 7 | 9 | 2 8 |

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|---|---|---|---|---|---|---|---|---|
| 111 | Accts Receivable | | | | | | | |
| 121 | Edison General Electric Co. | | | 3 | 7 | 8 | 5 | 7 |
| 171 | To Edison General Elec Co. 4% Allowance | | | | | | | |
| x | Allowance for July as per statement on folio 82 | | | | | | | |
| x | invoice book # 12. | | | | | | | |

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| | | | | | 3 | 7 | 8 | 5 7 |

Opening J. J. August 1893

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|---|---|---|---|---|
| | 1 | | | |
| 141 | Accts Receivable | | | |
| 230 | Cincinnati Indianapolis St. Louis & Chicago R.R. Co. | 1 | 1000 00 | |
| 265 | To Cincinnati Indianapolis St. Louis & Chicago R.R. Co. Bonds Redeemed | | | 1000 00 |
| x | Three months interest on 100000. worth of Bonds at 4% | | | |
| x | per Account as per invoice on folio 508 Invoice Book # 11 | | | |
| | 1 | | | |
| 141 | Accts Receivable | | | |
| 133 | General Electric Co. | 1 | 2962 00 | |
| 171 | To General Electric Co. Dividend | | | 2962 00 |
| x | Quarterly dividend of 2% due on 1481 Shares of Stock | | | |
| x | as per invoice on folio 508 invoice book # 11 | | | |
| | 12 | | | |
| 158 | Sundry Investments | | | |
| 12 | K. J. & M. Penn.a Concert Works Stock | | 16700 00 | |
| 141 | To Accts Receivable | | | |
| 60 | K. J. & M. Penn.a Concert Works | | | 16700 00 |
| x | For 167 Shares of Stock as per Certificates # 772-130 | | | |
| x | # 773- 4 # 774- 6 # 775- 1 # 776- 1 # 777- 4 # 778- 11 | | | |
| x | as per invoice on folio 51 invoice book # 12 | | | |
| | 21 | | | |
| 170 | Drexel Morgan & Co | | 6961 89 | |
| 269 | To Edison & Swan United Elec. Lt. Co. Ltd. "B" Shares Dividend | | | 6961 89 |
| x | Dividend declared June 30-1893 for £ 1181-0-4 at | | | |
| x | 4.86⅔ as per invoice in folio 52 invoice book # 12 | | | |
| | 23 | | | |
| 141 | Accts Receivable | | | |
| 209 | Baltimore & Ohio R.R. Co. | | 4054 64 | |
| 76 | To Phonoplex Material | | | 2945 54 |
| 76 | " Phonoplex " | | | 672 |
| 80 | " " Expense | | | 1042 20 |
| x | Sundries as per invoice on folio 84 invoice book # 12 | | | |
| | 23 | | | |
| 141 | Accts Receivable | | | |
| 223 | Illinois Central R.R. | | 2424 51 | |
| 76 | To Phonoplex Material | | | 1514 45 |
| 80 | " " Expense | | | 910 00 |
| x | Sundries as per invoice on folio 83 invoice book # 12 | | | |



Opening J. J. August 1893

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|---|---|---|---|---|
| | 23 | | | |
| 141 | Accts Receivable | | | |
| 33 | Pennsylvania R.R. Co. | | 1548 1 | |
| 76 | To Phonoplex Material | | | 11 10 |
| 80 | " Phonoplex Expense | | | 4 38 |
| x | Sundries as per invoice on folio 82 invoice book # 12 | | | |
| | 25 | | | |
| 141 | Accts Receivable | | | |
| 233 | T. H. Smith | | 47 1 | |
| 92 | To Stock A/c | | | 34 |
| 115 | " General Expense | | | 13 |
| x | Sundries as per invoice on folio 85 invoice book # 12 | | | |
| | 29 | | | |
| 158 | Sundry Investments | | | |
| 12 | K. J. & M. Penn.a Concert Works Stocks | | 12600 00 | |
| 141 | To Accts Receivable | | | |
| 60 | K. J. & M. Penn.a Concert Works | | | 12600 00 |
| | For 126 Shares of Stock as follows Certificate # 782-50 | | | |
| | # 783- 63 # 784- 15 # 785- 7 # 786-3 # 787-2 & | | | |
| | # 788- 6 & as per invoice on folio 105 invoice book # 12 | | | |
| | 31 | | | |
| 141 | Accts Receivable | | | |
| 70 | Edison Phonograph Works | | 1589 79 1 | |
| 173 | To Interest A/c | | | 1589 79 |
| | Interest on 317955.100 worth of demand notes | | | |
| | for August as per invoice on folio 106 invoice book # 12 | | | |
| | 31 | | | |
| 141 | Accts Receivable | | | |
| 74 | J. R. Randolph | | 988 1 | |
| 173 | To Interest A/c | | | 988 |
| | Interest on Balance of Bond & Mortgage # 1975.00 | | | |
| | for August as per invoice on folio 49 invoice book # 12 | | | |
| | 31 | | | |
| 115 | Sundries To General Expense | | | 8843 |
| 141 | Accts Receivable | | | |
| 139 | J. Brotherhood | | 281 1 | |
| 70 | Edison Phonograph Works | | 4812 | |
| 137 | Mrs John Birks | | 1551 | |
| 40 | Miss S. A. Edison | | 1212 | |
| | | | 1037 | |
| 133 | L. B. Archinclear | | 8843 | |
| x | Electric Lighting for August 1893 as per invoices on folio 106-107-108 Invoice Book # 12 | | | |

Orange N.J. August 1893

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|---|---|---|---|---|
| 119 | Sundries Po Petty Cash | | | 38 27 |
| 115 | General Expense | | 26 55 | |
| 113 | Thos. A. Edison | | 200 00 | |
| 100 | Labor and Material | | | |
| 345 | Making Maps vv | $ .50 | | |
| 347 | Universal Motor Phonograph | 1.32 | | |
| 56 | N. J. and Penna. Cinch Works | .20 | 2 02 | |
| 141 | Accts Receivable | | | |
| 110 | Mrs Edison | $ 65.74 | | |
| 53 | Edison Mfg Co | 13.96 | 79 70 | |
| 126 | Accts Payable | | | |
| 9 | N. Y. and Greenwood Lake R.R. | $ 24.00 | | |
| 218 | M. S. Logue | 50.00 | 74 00 | |
| x | Sundry cash paid out during August 1893 | | | |

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|---|---|---|---|---|
| 119 | Petty Cash Po Sundries | | 91 27 | |
| 158 | Sundry Investments | | | |
| 65 | J. R. Randolph Bond and Mortgage | 25 00 | | 25 00 |
| 141 | Accts Receivable | | | |
| 53 | Edison Mfg Co | $ 6.10 | | |
| 74 | J. R. Randolph | 48.28 | | |
| 244 | A. G. Stewart | 1.28 | | 55 66 |
| 115 | General Expense | | | 4 08 |
| 72 | Stock Ab | | | 6 53 |
| x | Sundry cash received during August 1893 | | | |

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|---|---|---|---|---|
| 37 | Gold and Stock Telegraph Co | | 500 00 | |
| 267 | To Gold and Stock Telephone Co | | | 500 00 |
| | Royalty due as per Agreement. | | | |

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|---|---|---|---|---|
| 267 | Gold and Stock Tel Co To Sundries | | 150 00 | |
| 126 | Accts Payable | | | |
| 7 | Chas. Batchelor | $ 100.00 | | |
| 26 | Mrs C. Adams | 50.00 | | 150 00 |
| x | Royalty due as per Agreement | | | |

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|---|---|---|---|---|
| 169 | American Bell Telephone Co | | | |
| 267 | To American Bell Tel Co Revenue | | 500 00 | |
| x | Revenue due as per Agreement | | | 500 00 |



Orange N.J. August 1893

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|---|---|---|---|---|
| 100 | Labor and Material | | | |
| 351 | Sundries for 35 Kinetographs | $ 83.10 | | |
| 86 | N. J. and Penna. Cinch Works | 289.75 | | |
| 347 | New Universal Phonograph | 9.56 | | |
| 3115 | Making Maps | 4.66 | | |
| 350 | Fitting up 10 Cabinets | 150.68 | | |
| 346 | Sundries for Ink Factory | 14.89 | | |
| 351 | Scrapers Conveyor | 2.92 | | |
| 331 | Duplicating by Mr. Mullen | 45.90 | | |
| 355 | Drainage for Building #3 at Silver Lake | 3844.94 | | |
| 65 | New Meter Test | 1.98 | | |
| 348 | Experimental Loading Bridges | 6.50 | | |
| 452 | Model Ampere Meter | 7.09 | | |
| 349 | New Furnace at Silver Lake | 2.97 | | |
| 3414 | Roller Crusher for Ogden | 2.93 | | |
| 341 | Sundries for C. A. Brown | 46 | | |
| 450 | One Model Station Volt Indicator | 7.82 | | |
| 451 | Model Alternator for Medical Use | 1.57 | | |
| 103 | Kinetoscope Co | 1.05 | | |
| 449 | New Power Motor Model | 7.42 | | |
| 344 | Experimental Mould for Mr. Mullen | 6.48 | | |
| 452 | Lire Duplicating Machines | 4.88 | | |
| 352 | Exp on Cornwall Ore | 1.00 | | |
| 346 | Fitting Phonograph on Organ Case | .30 | | |
| 345 | Experimental Magnet | 8.98 | | |
| 340 | Brackets in Ink Kinetographs | 1.25 | | |
| 285 | Trip to Chicago | 68.20 | | |
| 375 | Storage Bailey Co | 21.00 | | |
| 4444 | Remodelling Mercury Motors | 2.00 | 4599 68 | |
| 141 | Accts Receivable | | | |
| 244 | Brush Electric Engineering Co | $ 43.35 | | |
| 84 | Edison Mfg Co | 161.14 | | |
| 121 | Edison General Electric Co | 5625.71 | | |
| 230 | A. J. Thompson | 1.35 | | |
| 40 | Mrs Edison | 131.31 | | |
| 70 | Edison Phono Works | 15.12 | | |
| 19 | Fred Ott | 1.30 | | |
| 229 | W. R. Mullen | 2.80 | | |
| 243 | R. A. Phelps | .25 | 5982 33 | |
| | Carried Forward | | 10 582 01 | |

Orange N. J. August 1893

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|---|---|---|---|---|---|---|---|---|---|
| x | Brot Forward | | 10 | 582 | 01 | | | | |
| 126 | Accts Payable | | | | | | | | |
| 174 | The Praxis Co. | $ 1.00 | | | | | | | |
| 308 | Liebich and Charles Mfg Co. | 9.35 | | | | | | | |
| 20 | Rec and Convers | .72 | | 14 | 27 | | | | |
| 92 | Stock Co | | | 2 | 51 | | | | |
| 76 | Phonoptic Material | | | 742 | 50 | | | | |
| 111 | Charity Co. | | | 257 | 21 | | | | |
| 115 | Genl Expense | | | 75 | 58 | | | | |
| 113 | Thos. A. Edison | | | 3 | 00 | | | | |
| 77 | Phonoptic Apptty | | | 50 | 00 | | | | |
| 80 | " Expense | | | 255 | 54 | | | | |
| 3 | Lithony Co | | | 205 | 36 | | | | |
| 173 | Victorian Co. | | | 48 | 18 | | | | |
| x | | | 12 | 456 | 11 | | | | |
| 258 | Brush Elec Engineering Co 1st Avenue | | | | | | | 43 | 35 |
| 263 | Edison General Elec Co Apptty | | | | | | 5 | 625 | 71 |
| 115 | General Expense | | | | | | | 4 | 00 |
| 115 | " " | | | | | | | 2 | 34 |
| 100 | Labor and Material | | | | | | | | |
| 331 | Duplicating by Mr. Miller | $ 2.40 | | | | | | | |
| 355 | Drainage for Building # 3 at Silver Lake | 107.88 | | | | | 1 | 10 | 28 |
| 141 | Accts Receivable | | | | | | | | |
| 84 | Edison Mfg Co | $ 3925.86 | | | | | | | |
| 70 | Edison Phonograph Works | 249.99 | | | | | | | |
| 70 | " " " | 7.01 | | | | | | | |
| 179 | Kinnear Co for Council Bluffs P.A. | 50.00 | | | | | | | |
| 139 | Vocrich & Fox and Co | 48.18 | | | | | 4 | 281 | 04 |
| 126 | Accts Payable | | | | | | | | |
| 296 | Arizona Brass and Copper Co | $ 23.17 | | | | | | | |
| 203 | Rum. L. G. | 218.90 | | | | | | | |
| 35 | Bachus Lumber Co. | 2.51 | | | | | | | |
| 324 | Bunnell and Co. N. Y. | 942.50 | | | | | | | |
| 134 | Baker and Co. Hermann | 3.15 | | | | | | | |
| 205 | Lauder, John B. | 10.00 | | | | | | | |
| 52 | Chrome Steel Works | 1.30 | | | | | | | |
| 123 | Colt. Thos. C. | 4.55 | | | | | | | |
| 81 | Cornish and Co. | 1450.00 | | | | | | | |
| 310 | Davis Bros | 54.60 | | | | | | | |
| 254 | Del. Lack and W. A. A. Co. | 3.36 | | | | | | | |
| x | Carried Forward | $ 1409.04 | | | | 1 | 006 | 72 | |



Orange N. J. August 1893

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|---|---|---|---|---|---|---|---|---|---|
| x | Brot Forward | $ 1409.04 | | | | 10 | 066 | 72 | |
| 382 | Park | 3.00 | | | | | | | |
| 200 | Ingersoll and Ross | 2.20 | | | | | | | |
| 266 | Kennedy. A. B. | 68.20 | | | | | | | |
| 227 | Kuchen. Chas | 39.63 | | | | | | | |
| 218 | Loque. W. S. | 2594.50 | | | | | | | |
| 202 | Marx. Jerry R. | 217.21 | | | | | | | |
| 285 | Baker and Hockhart | 1.08 | | | | | | | |
| 7 | N. J. and Greenwood Lake RR. | 25.10 | | | | | | | |
| 201 | N.J. Aristotype Co. | 1.50 | | | | | | | |
| 88 | Orange Distilled Water Ice Co. | 3.90 | | | | | | | |
| 166 | Orange Gas Light Co. | 11.06 | | | | | | | |
| 91 | Orange Chronicle Co. | 1.10 | | | | | | | |
| 138 | Patterson Bros. | 1.48 | | | | | | | |
| 37 | Platt and Trachtenberg Adv. Co. | 5.33 | | | | | | | |
| 52 | Randolph. John F. | 20.83 | | | | | | | |
| 45 | Stivers and Sons. A. | .63 | | | | | | | |
| 261 | Scovill and Adams Co. | 8.81 | | | | | | | |
| 206 | Thompson Joseph | 35.00 | | | | | | | |
| 161 | United States Express Co. | 6.10 | | | | | | | |
| 324 | Van Brotand Co. D. | 202.16 | | | | | | | |
| 160 | Western Union Telegr Co. | 28.00 | | | | | | | |
| 153 | Weeks Range and Co. | 1.60 | | | | | | | |
| 10 | Whitall Tatum and Co. | 2.18 | | | | 2 | 388 | 47 | |
| 100 | Labor and Material | | | | | | | | |
| 316 | Sundries for Ink Factory | | | | | | | 92 | |
| | | | | | | 12 | 456 | 11 | |
| | 31 | | | | | | | | |
| 100 | Labor and Material | | | | | | | | |
| 345 | Experimental Magnet | $ 287.87 | | | | | | | |
| 347 | New Universal Motor for Phonograph | 448.93 | | | | | | | |
| 345 | Making Maps & Drawings | 17.72 | | | | | | | |
| 451 | Model Automatic for Medical Work | 41.08 | | | | | | | |
| 346 | Sundries for Ink Factory | 90.07 | | | | | | | |
| 101 | Lamp Co. | 22.92 | | | | | | | |
| 357 | Making Pattern # 1100 | 34.33 | | | | | | | |
| 342 | Bricking Concentrates | 80.87 | | | | | | | |
| 350 | Fitting up 10 Cabinets | 155.54 | | | | | | | |
| 351 | Scraper Conveyor | 130.51 | | | | | | | |
| 103 | Kinetoscope Exp. | 298.77 | | | | | | | |
| x | Carried Forward | $ 1610.63 | | | | | | | |

Orange N.J. August 1893

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| x | Brought Forward | $ 1610.63 | | | | | | |
| 351 | Sundries for 25 Kinetographs | .36 | | | | | | |
| 344 | Rollers Crushers for Ayders | 21.57 | | | | | | |
| 341 | Sundries for Ch. Brown | 15.42 | | | | | | |
| 352 | Experiments on Commutators | 88.83 | | | | | | |
| 442 | Model Foot Treadle for Motor | 15.48 | | | | | | |
| 353 | Making Patterns # 1109 | 2.31 | | | | | | |
| 337 | " " " 1101 | 7.74 | | | | | | |
| 446 | " Lio Fork Switcher | 2.64 | | | | | | |
| 349 | Experiments on Pantry Transformers | 28.02 | | | | | | |
| 452 | Model Ampere Meter | 15.10 | | | | | | |
| 352 | Pressure Indicator worked by Static Induction | 63.36 | | | | | | |
| 86 | Rd and Perm. Percent. Voltes | 1005.65 | | | | | | |
| 346 | Work done at Ink Factory | 115.00 | | | | | | |
| 353 | Making Pattern # 1079 | 1.40 | | | | | | |
| 450 | Pro. Model Station Volt Indicator | 2.78 | | | | | | |
| 356 | Making Patterns # 1148 | .74 | | | | | | |
| 356 | " " " 1149 | .74 | | | | | | |
| 348 | Experimental Loading Coils | 16.29 | | | | | | |
| 355 | Trip to Chicago | 30.00 | | | | | | |
| 452 | Model Ampere Meter | 1.44 | | | | | | |
| 434 | Carrying Capacity of Cables | 253.46 | | | | | | |
| 340 | New Model Kinetoscope Kickel in Slot | 6.88 | | | | | | |
| 65 | New Motor Test | 190.29 | | | | | | |
| 343 | Cash Brought Sum | 190.29 | | | | | | |
| 452 | Howell Experiments for Lamp Factory | 190.29 | | | | | | |
| 358 | Making Patterns # 1102 | 9.07 | | | | | | |
| 444 | Remodelling Mercury Meters | 54.42 | | | | | | |
| 111 | Accts Receivable | | | 3 94 3 80 | | | | |
| 70 | Edison Phonograph Works | $ 11.20 | | | | | | |
| 40 | Mrs Edison | | | | | | | |
| 244 | Jas Egan | 2.18 | | | | | | |
| 84 | Edison Mfg Co. | 99.33 | | | | | | |
| 115 | General Expense | 15.12 | | 127 83 | | | | |
| 115 | " " Insurance | | | 87 70 | | | | |
| 115 | " " Depreciation | | | 107 00 | | | | |
| 80 | Phonophone Expense | | | 401 50 | | | | |
| x | | | | 9 07 | | | | |
| 108 | Pay Roll a/c | | | 5 461 90 | | | | |
| 92 | Stock a/c | | | | | | 3 467 82 | |
| | | | | | | | 81 28 | |
| | Carried Forward | | | | | | 3 549 10 | |



Orange N.J. August 1893

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| x | Brought Forward | | | | | | 3 549 10 | |
| 115 | 33 1/3 % Advances | | | | | | 1 166 37 | |
| 115 | General Expense | | | | | | 937 93 | |
| 269 | Insurance | | | | | | 107 00 | |
| 267 | Depreciation | | | | | | 401 50 | |
| | | | | | | | 5 461 90 | |
| | 31 | | | | | | | |
| 100 | Labor and Materials | | | | | | | |
| 449 | New Power Motor Model | | | | 49 89 | | | |
| 111 | To Accts Recievables | | | | | | | |
| 84 | Edison Mfg Co. | | | | | | | |
| x | Sundries as per invoice on folio 145 invoice book # 12 | | | | | | 49 89 | |
| | 31 | | | | | | | |
| 111 | Accts Receivables | | | | | | | |
| 84 | Edison Mfg Co. | | | | 135 91 | | | |
| 100 | To Labor and Material | | | | | | | |
| 452 | Making Model Ampere Meter | $ 26.63 | | | | | 135 91 | |
| 451 | Model Automator for Medical Use | 42.65 | | | | | | |
| 449 | New Power Motor Model | 7.42 | | | | | | |
| 450 | One Model Station Volt Indicator | 10.10 | | | | | | |
| 446 | Making Lio Fork Switcher | 2.64 | | | | | | |
| 442 | Model Foot Treadle for Motor | 15.48 | | | | | | |
| 349 | Drawing for New Furnace at Silver Lake | 2.97 | | | | | | |
| 349 | Experiments on Pantry Transformers | 28.02 | | | | | | |
| x | Sundries as per invoice on folio 146 invoice book # 12 | | | | | | | |
| | 31 | | | | | | | |
| 111 | Accts Receivable | | | | | | | |
| 121 | Edison General Electric Co. | | | | 1 088 36 | | | |
| 100 | To Labor and Materials | | | | | | 1 088 36 | |
| 101 | Lamp Co. | $ 22.92 | | | | | | |
| 343 | Cash Work Sum Co. | 190.29 | | | | | | |
| 352 | Pressure Indicator worked by Static Induction | 63.36 | | | | | | |
| 355 | Trip to Chicago | 96.20 | | | | | | |
| 375 | Storage Battery Co. | 21.00 | | | | | | |
| 434 | Carrying Capacity of Cables | 253.46 | | | | | | |
| 444 | Remodelling Mercury Meters | 54.42 | | | | | | |
| 452 | Howells Exp. for Lamp Factory | 190.29 | | | | | | |
| 65 | New Motor Test | 192.22 | | | | | | |
| x | Sundries for August 1893 as per statement on folio | | | | | | | |
| x | 123 invoice book # 12 | | | | | | | |

Orange N.J. August 1893

| | | | | | |
|---|---|---|---|---|---|
| | 31 | | | | |
| 141 | Accts Receivable | | | | |
| 121 | Edison General Electric Co | | 362 79 | | |
| 171 | To Edison Gen'l Elec Co Allowance | | | 362 79 | |
| × | Allowance for August 1893 as per invoice on folio 121 | | | | |
| × | invoice book # 12 | | | | |
| | 31 | | | | |
| 141 | Accts Receivable | | | | |
| 60 | N.J. and Penna Concent Works | | 1935 45 | | |
| 100 | To Labor and Material | | | 1935 45 | |
| 351 | Experiments on Scraper Conveyor | $133.43 | | | |
| 348 | Experimental Loading Grinder | 22.79 | | | |
| 357 | Making Pattern # 1100 | 34.33 | | | |
| 357 | " " # 1101 | 7.94 | | | |
| 358 | " " # 1102 | 9.07 | | | |
| 353 | " " # 1079 | 1.40 | | | |
| 353 | " " # 1109 | 2.31 | | | |
| 356 | " " # 1149 | .74 | | | |
| 356 | " " # 1148 | .74 | | | |
| 342 | Bricking Concentrates | 80.87 | | | |
| 345 | Making Wraps & Bronzing | 24.88 | | | |
| 344 | Roller Crusher for Ogden | 24.50 | | | |
| 345 | Experimental Magnet | 296.85 | | | |
| 56 | N.J. and Penna Concent Works | 1295.60 | | | |
| × | Sundries as per statement on folio 139 invoice book # 12 | | | | |
| | 31 | | | | |
| 141 | Accts Receivable | | | | |
| 17 | North American Phonograph Co | | 772 81 | | |
| 100 | To Labor and Material | | | 772 81 | |
| 350 | Fitting up Pen Cabinets for Musical Phonographs | $306.22 | | | |
| 347 | New Universal Motor Phonograph | 159.81 | | | |
| 346 | Fitting Musical Phonograph in Organ Case | .30 | | | |
| 344 | Making Experimental Master Cylinders | 6.48 | | | |
| × | Sundries as per invoice on folio 151 invoice book # 12 | | | | |
| | 31 | | | | |
| 141 | Accts Receivable | | | | |
| 70 | Edison Phonograph Works | | 4 83 | | |
| 100 | To Labor and Material | | | | |
| 452 | Making Six Duplicating Machines | | | | |
| × | Sundries as per invoice on folio 152 invoice book # 12 | | | 4 83 | |



Orange N.J. September 1893.

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|---|---|---|---|---|---|
| | 1 | | | | |
| 92 | Stock A/c | | 6 08 | | |
| 115 | General Expense | | 2 03 | | |
| 141 | To Accts Receivable | | | | |
| 84 | Edison Mfg Co | $8.11 | | | 8 11 |
| × | Sundries as per invoice on folio 116 invoice book # 12 | | | | |
| | 1 | | | | |
| 92 | Stock A/c | | 37 42 | | |
| 115 | Genl Expense | | 12 47 | | |
| 100 | To Labor and Material | | | | 49 89 |
| 449 | New Power Motor Model | $49.89 | | | |
| × | Sundries as per invoice on folio 116 invoice book # 12 | | | | |
| | 1 | | | | |
| 170 | Drexel Morgan and Co | | 1000 00 | | |
| 257 | To United N.J. A.A. and Canal Co Bonds Revenue | | | | 1000 00 |
| × | For 50 Coupons at $20.00 each as per invoice on folio | | | | |
| × | 113 invoice book # 12 | | | | |
| | 1 | | | | |
| 173 | Interest A/c | | 3 00 | | |
| 170 | To Drexel Morgan and Co | | | | 3 00 |
| × | to charge collecting Coupons of United N.J. A.A. Co Bonds | | | | |
| × | as per invoice on folio 113 invoice book # 12 | | | | |
| | 1 | | | | |
| 141 | Accts Receivable | | 250 00 | | |
| 227 | New York Guaranty and Indemnity Co | | | | |
| 264 | To C. E. Ley of N.J. Bonds Revenue | | | | 250 00 |
| × | For 10 Coupons at $25.00 each as per invoice on folio | | | | |
| × | 105 invoice book # 12 | | | | |
| | 5 | | | | |
| 135 | New York Concentrating Works | | 4 00 | | |
| 61 | To N.J. and Penna Concentrating Works | | | | 4 00 |
| × | Road Fare on Rinderberg Mining Property as per folio | | | | |
| × | 100 invoice book # 12 | | | | |
| | 13 | | | | |
| 170 | Drexel Morgan and Co | | 2474 53 | | |
| 158 | To Sundry Investments | | | | |
| 29 | United N.J. A.A. & Canal Co Bonds | | | | 2471 75 |
| × | $2000. at 99 Less 1/4 Com. | | | | |
| 257 | United N.J. A.A. & Canal Co Bonds Revenue | | | | |
| × | 10 Bonds sold at 4% | | | | 2 78 |
| × | As per invoice on folio 113 invoice book # 12 | | | | |

Orange N.J. September 1893

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|---|---|---|---|---|
| | 14 | | | |
| 158 | Sundry Investments | | | |
| 12 | N.J. & Penn'a Concent. Works Stock | | 19500 00 | |
| 141 | To Accts Receivable | | | |
| 61 | N.J. & Penn'a Concentrating Works | | | 19500 00 |
| | For 195 Shares of Stock at par $100.00 as per Certificates | | | |
| | No 793 - 138 Shares # 794 - 11 Shares # 795 - 1 Share # 796 - 11 Shares | | | |
| | " 797 - 1 " # 798 - 6 " # 799 - 11 " # 800 - 30 " | | | |
| | as per invoice on folio 114 invoice book # 2 | | | |
| | 30 | | | |
| 141 | Accts Receivable | | | |
| 74 | J. D. Randolph | | 9 75 | |
| 173 | To Interest A/c. | | | |
| x | One months interest on Balance of Bond & Mortgage $150. at | | | 9 75 |
| x | 6%. as per invoice on folio 116 invoice book # 12 | | | |
| | 30 | | | |
| 141 | Accts Receivable | | | |
| 70 | Edison Phonograph Works | | 1589 79 | |
| 173 | To Interest A/c. | | | |
| x | One months interest on $31795.58 100 worth of Demand | | | 1589 79 |
| x | Notes at 6% as per invoice on folio 165 invoice book # 12 | | | |
| | 30 | | | |
| 37 | Gold & Stock Telegraph Co. | | 500 00 | |
| 267 | To Gold & Stock Telephone Royalty | | | |
| x | Royalty due as per agreement. | | | 500 00 |
| | 30 | | | |
| 267 | Gold & Stock Telephone Royalty | | 150 00 | |
| 126 | To Accts Payable | | | |
| 7 | Chas Batchelor | $100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | |
| x | Royalty due as per agreement | | | 150 00 |
| | 30 | | | |
| 174 | American Bell Telephone Co. | | 500 00 | |
| 267 | To American Bell Telephone Revenue | | | |
| x | Revenue due as per Agreement | | | 500 00 |
| | 30 | | | |
| 142 | Accts Receivable | | | |
| 33 | Pennsylvania R.R. Co. | | | |
| 77 | To Phonoplex Royalty | | 125 00 | |
| x | Royalty on Circuits for quarter ending Sept 30 - 1893 Folio 170 | | | 125 00 |
| x | invoice book # 12 | | | |



Orange N.J. September 1893

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|---|---|---|---|---|
| | 30 | | | |
| 119 | Sundries To Petty Cash | | | 25 23 5 |
| 115 | General Expense | | 15 52 | |
| 113 | Thos. A. Edison | | 55 00 | |
| 126 | Accts Payable | | | |
| 203 | S. W. Pierson | $87.00 | | |
| 52 | J. D. Randolph | 41.66 | 128 66 | |
| 100 | Labor & Material | | | |
| 350 | Fitting up 10 Cabinets | $1.44 | | |
| 358 | Commutator Co. | .20 | | |
| 347 | Universal Motor Phonograph | .55 | | |
| 186 | N.J. & Penn'a Concent. Works | 30.00 | 32 19 | |
| 110 | Accts Receivable | | | |
| 40 | Mrs Edison | | 20 98 | |
| x | Cash paid out during September 1893 | | | |
| | 30 | | | |
| 120 | Petty Cash To Sundries | | 87 06 | |
| 158 | Sundry Investments | | | |
| 65 | J. D. Randolph Bond & Mortgage. | | | 25 00 |
| 141 | Accts Receivable | | | |
| 85 | Edison Info Co. | $.37 | | |
| 74 | J. D. Randolph | 39.75 | | |
| 19 | F. Otto | 1.30 | | |
| 245 | F. B. Gump | .35 | | |
| 245 | A. Spellman | .35 | | |
| 229 | H. R. Metler | 2.20 | | |
| 243 | Emil Hester | 2.28 | | 47 10 |
| 92 | Stock A/c | | | 5 33 |
| 115 | Genl Expense | | | 8 67 |
| 126 | Accts Payable | | | |
| 202 | H. T. Morro | | | 96 |
| x | Cash received during September 1893 | | | |
| | 30 | | | |
| 142 | Accts Receivable | | | |
| 242 | E. Burdl Smith | | 1 00 | |
| 100 | To Labor & Material | | | |
| 352 | Experiments on Cornwall Ore. | | | 1 00 |
| x | To correct error made August 31 - 1893 which should | | | |
| x | be charged to E. Burdl Smith as per folio 166 invoice book # 12 | | | |

Orange N.J. September 1893

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Orange N.J. September 1893

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| x | Bro't Forward | $ 1335.82 | | | | | | |
| 39 | Tickets Lect. and Lyceum | 11.17 | | | | | | |
| 45 | Stevens and Son Annotat. | .67 | | | | | | |
| 161 | United States Express Co. | 6.50 | | | | | | |
| 224 | Blair Hubbard Co. 10 | 17.60 | | | | | | |
| 153 | Wells Fargo and Co. | 2.60 | | | | | | |
| 234 | West Orange Township | 981.00 | | | | | | |
| 319 | Ford, John S. | 354.50 | | | | | | |
| 115 | Williams and Potter | 264.56 | | | | | | |
| 141 | Accounts Receivable | | | 2 | 9 | 7 | 2 | 42 |
| 209 | Battelle and Chris R.R. Co. | $ 72.34 | | | | | | |
| 70 | Edison Phonograph Works | 66.73 | | | | | | |
| 85 | Edison Mfg Co. | 2.97 | | | | | | |
| 243 | Porter, Emil | 1.88 | | | | | | |
| | | | | | 1 | 4 | 7 | 92 |
| 3 | Library A/c. | | | | | | 1 | 20 |
| 263 | Edison General Electric Co. Agency | | | | | 1 | 3 | 96 30 |
| | | | | 4 | 5 | 2 | 0 | 34 |
| | 30 | | | | | | | |
| 100 | Labor and Material | | | | | | | |
| 347 | New Universal Motor Phonograph | $ 294.64 | | | | | | |
| 358 | Sparking on Commutator | 911.60 | | | | | | |
| 346 | Making Mapes | 10.06 | | | | | | |
| 351 | Experiments on Scraper Conveyor | 148.04 | | | | | | |
| 103 | Kinetoscope Co. | 248.28 | | | | | | |
| 342 | Bricking Concentrator | 64.61 | | | | | | |
| 350 | Fitting to Cabinets | 108.30 | | | | | | |
| 351 | Sundries for 25 Kinetographs | .66 | | | | | | |
| 359 | Electro Magnetism | 393.84 | | | | | | |
| 101 | Lamp Co. | 11.08 | | | | | | |
| 352 | Experiments on Cornwall Ore | 53.28 | | | | | | |
| 345 | Experimental Magnet | 4.67 | | | | | | |
| 346 | Sundries for Ink Factory | 36.08 | | | | | | |
| 346 | Work done at Ink Factory | 165.00 | | | | | | |
| 442 | Model Book Cradle for Motor | 26.33 | | | | | | |
| 86 | N.J. and Penna. Concent Works | 522.49 | | | | | | |
| 452 | Model Ampere Meter | 8.00 | | | | | | |
| 347 | Century Transformer | 9.66 | | | | | | |
| 115 | General Expense | | | | 3 | 0 | 1 | 66 2 |
| 115 | " " Insurance | | | | | 6 | 3 | 50 3 |
| 115 | " " Depreciation | | | | | 1 | 0 | 70 0 |
| | | | | | | 4 | 0 | 10 0 |
| | Carried Forward | | | | 4 | 1 | 6 | 0 15 |



Orange N.J. September 1893

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|---|---|---|---|---|---|---|---|---|
| x | Bro't Forward | | | 4 | 1 | 6 | 0 | 15 |
| 142 | Accts Receivable | | | | | | | |
| 40 | Mrs. Thos. A. Edison | $ 5.20 | | | | | | |
| 85 | Edison Mfg Co. | 5.00 | | | | | | |
| 70 | Edison Phonograph Works | 7.42 | | | | | | |
| 137 | Mrs John Burke | 1.32 | | | | | | |
| 244 | Jas Egan | 72.60 | | | 9 | 1 | 5 | 4 |
| x | | | | 4 | 2 | 5 | 1 | 69 |
| 135 | Perq Poll A/c | | | | | | 2 | 2 5 3 83 |
| 92 | Stock A/c. | | | | | | | 39 7 5 |
| 115 | 33⅓ % Advances | | | | | | | 2 5 7 56 |
| 115 | General Expenses | | | | | | 1 | 1 9 2 35 |
| 269 | Insurance A/c | | | | | | | 10 7 00 |
| 267 | Depreciation A/c | | | | | | | 40 1 50 |
| x | | | | | | | 4 | 2 5 1 69 |
| | 30 | | | | | | | |
| 142 | Accts Receivable | | | | | | | |
| 61 | N.J. and Penna. Concent Works | | | 1 | 3 | 1 | 5 | 85 |
| 100 | To Labor and Material | | | | | | 1 | 3 1 5 85 |
| 86 | N.J. and Penna. Concent Works | $ 747.74 | | | | | | |
| 342 | Bricking Concentrator | 64.61 | | | | | | |
| 345 | Experimental Magnet | 4.67 | | | | | | |
| 351 | Experimental Scraper Conveyor | 160.07 | | | | | | |
| 352 | Experiments on Cornwall Ore | 251.00 | | | | | | |
| 352 | " " " " | 53.28 | | | | | | |
| 345 | Making Mapes | 14.46 | | | | | | |
| x | Sundries for September 1893 as per statement on folio | | | | | | | |
| x | 183 invoice book # 12 | | | | | | | |
| | 30 | | | | | | | |
| 142 | Accts Receivable | | | | | | | |
| 121 | Edison General Electric Co. | | | 1 | 3 | 1 | 7 | 24 |
| 100 | To Labor and Material | | | | | | 1 | 3 1 7 24 |
| 101 | Lamp Experiments | $ 11.08 | | | | | | |
| 358 | Commutator Sparking Co. | 912.32 | | | | | | |
| 359 | Electro Magnetism Co. | 393.84 | | | | | | |
| x | Sundries for September 1893 as per statement | | | | | | | |
| x | on folio 185 invoice book # 12 | | | | | | | |

Orange N.J. September 1893

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|---|---|---|---|
| 142 | Accts Receivable | | |
| 121 | Edison General Elec Co. | 139 08 | |
| 175 | To Edison General Elec Co 4% allowance | | 139 08 |
| x | Allowance for September 1893 as per invoice on | | |
| x | folio 186 invoice book # 12. | | |

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|---|---|---|---|
| 142 | Accts Receivable | | |
| 85 | Edison Mfg Co. | 44 19 | |
| 100 | To Labor and Material | | 44 19 |
| 349 | Carbery Transformers $ 7.66 | | |
| 442 | Model Box Parade for Motor 26.33 | | |
| 450 | Model Ampere Meter 8.20 | | |
| x | Sundries for September 1893 as per invoice on folio | | |
| x | 188 invoice book # 12 | | |

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|---|---|---|---|
| 142 | Accts Receivable | | |
| 17 | North American Phonograph Co | 475 83 | |
| 100 | To Labor and Material | | 475 83 |
| 347 | New Universal Motor Phonograph $ 336.13 | | |
| 350 | Fitting up two Cabinets for Musical Phono 139.70 | | |
| x | Sundries for September 1893 as per invoice on folio | | |
| x | 193 invoice book # 12 | | |



Orange N.J. October 1893.

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|---|---|---|---|
| 142 | Accounts Receivable | | |
| 31 | Edison Ore Milling Co Ltd | 4634 10 | |
| 176 | To Interest, &c | | 4634 10 |
| x | Interest on note for $37072.80 dated Sept 1- 1891 at 6% | | |
| x | to Oct 1- 1893 as per invoice on folio 165 invoice book # 12. | | |

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|---|---|---|---|
| 142 | Accts Receivable | | |
| 342 | Auchmuty Miller and Co | 1629 72 | |
| 158 | To Sundry Investments | | |
| 27 | N. J. Central A. R. Bonds | | 2200 00 |
| 250 | N. J. Central A. R. Bonds Revenues | | 1409 72 |
| x | Loss by selling Bonds to raise check $2000. May 24-1893 | | |
| x | as per invoice on folio 160 invoice book # 12. | | |

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|---|---|---|---|
| 142 | Accts Receivable | | |
| 242 | Auchmuty Miller and Co | 120 20 | |
| 269 | To Mortgage Expense | | 120 20 |
| x | Expenses obtaining mortgage to give check $20000.00/100 | | |
| x | June 5- 1893 as per invoice on folio 159 invoice book # 12. | | |

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|---|---|---|---|
| 142 | Accts Receivable | | |
| 242 | Auchmuty Miller and Co | 322 50 | |
| 158 | To Sundry Investments | | |
| 17 | New York Lackawanna and Western A.R. Bonds | | 322 50 |
| x | Loss by selling Bonds to raise check for $50000.00 June 12. | | |
| x | 1893 as per invoice on folio 161 invoice book # 12 | | |

1

| | | | |
|---|---|---|---|
| 142 | Accts Receivable | | |
| 242 | Auchmuty Miller and Co | 2251 50 | |
| 158 | To Sundry Investments | | |
| 105 | Northern Pacific A.R. Bonds | | 2251 50 |
| x | Loss by selling Bonds to raise check for $50000.00 June | | |
| x | 19- 1893- as per invoice on folio 162 invoice book # 12 | | |

10

| | | | |
|---|---|---|---|
| 158 | Sundry Investments | | |
| 47 | Edison Ore Milling Co Ltd Stock | 24750 00 | |
| 147 | To Accts Receivable | | |
| 31 | Edison Ore Milling Co | | 24750 00 |
| x | For 1650 Shares of Stock accepted at $15.00 per share and taken | | |
| x | in payment of Open Account $10582.56 Interest on Note $37072.80 to Oct 1-1893 | | |
| x | $4634.10/100 Payment on % of Note $37072.80/100 $9562.94/100 Folio 164 # 12 | | |

Orange N.J. October 1893

10

| | | | | |
|---|---|---|---|---|
| 142 | Accts Receivable | | | |
| 31 | Edison Ele Illuming Co Ltd. | 9563 34 | | |
| 26 | To Bills Receivable | | 9563 34 | |
| x | This amount transferred as it is to be used | | | |
| x | as a payment on account of note dated Sept 1- | | | |
| x | 1891 for $37097.50 and which leaves a balance on | | | |
| x | said note of $27509.46/100 | | | |

11

| | | | | |
|---|---|---|---|---|
| 176 | Drexel Morgan & Co | 25145 14 | | |
| 158 | To Sundry Investments | | | |
| 29 | United N.J. R.R. & C. Bonds | | 25031 25 | |
| 257 | United N.J. R.R. & C. Bonds Revenue | | 113 89 | |
| x | For $5000 United N.J. R.R. Bonds at 100 & Int from | | | |
| x | Sept 1- to Oct 11 at 4% Less 10% Com. as per | | | |
| x | invoice on folio 165 invoice book # 12 | | | |

12

| | | | | |
|---|---|---|---|---|
| 158 | Sundry Investments | | | |
| 7 | Edison Gen Concentrating Works Stock | 500 00 | | |
| 142 | To Accts Receivable | | | |
| 227 | Edison Gen Concentrating Co | | | |
| x | For 5 Shares of Stock at par $100 as per Certificate | | 500 00 | |
| x | No 57 dated July 7- 1893 | | | |

13

| | | | | |
|---|---|---|---|---|
| 158 | Sundry Investments | | | |
| 12 | N.J. & Penna Concentrating Works Stock | 19800 00 | | |
| 142 | To Accts Receivable | | | |
| 61 | N.J. & Penna Concentrating Works | | | |
| x | For 198 Shares of Stock at par $100. Certificate # 805 | | 19800 00 | |
| x | dated Oct 13- 1893 as per invoice on folio 171 | | | |
| x | invoice book # 12 | | | |

20

| | | | | |
|---|---|---|---|---|
| 126 | Accts Payable | | | |
| 054 | Delaware Lack & W. R.R. | 3 36 | | |
| 142 | To Accts Receivable | | | |
| 55 | Edison Mfg Co | | 3 36 | |
| x | To cancel entry made in Cash Book in error | | | |
| x | on Sept 7- 1893 as per invoice on folio 171 invoice book # 12 | | | |



Orange N.J. October 31- 1893

31

| | | | | |
|---|---|---|---|---|
| 142 | Accts Receivable | | | |
| 711 | John D. Randolph | | 9 63 | |
| 176 | To Interest A/c | | | |
| x | For one months interest on ($925) the Balance due | | | |
| x | on Bond and Mortgage at 6%. as per invoice on folio | | | |
| x | 172 invoice book # 12 | | | |

31

| | | | | |
|---|---|---|---|---|
| 37 | Gold and Stock Telegraph Co | | 500 00 | |
| 267 | To Gold and Stock Telephone Co | | | |
| | Royalty due as per Agreement | | | |

31

| | | | | |
|---|---|---|---|---|
| 267 | Gold and Stock Telephone Co | | 150 00 | |
| 126 | To Accts Payable | | | |
| 7 | Chas Batchelor | $100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | |
| x | Revenue due as per Agreement | | | |

31

| | | | | |
|---|---|---|---|---|
| 1711 | American Bell Telephone Co | | 500 00 | |
| 267 | To American Bell Tel Co Revenue | | | |
| x | Revenue due as per Agreement | | | |

31

| | | | | |
|---|---|---|---|---|
| 120 | Petty Cash To Sundries | | 15 10 8 | |
| 158 | Sundry Investments | | | |
| 65 | J.R. Randolph Bond and Mortgage | | 2 5 00 | |
| 142 | Accts Receivable | | | |
| 243 | R.A. Phelps Jr | $6.11 | | |
| 74 | J.R. Randolph | 62.99 | | |
| 233 | T.H. Smith | 1.07 | | |
| 242 | J. M. Savoy | .95 | | |
| 243 | Emil Hertz | 2.16 | | |
| 245 | R. G. Dunnald | 7.79 | | |
| 238 | Wm Weir | 4.37 | | |
| 85 | Edison Mfg Co | 17.75 | | |
| 245 | M. B. Gunn | 1.00 | | |
| 227 | G. Worth | 4.65 | 1 1 0 1 4 | |
| 92 | Stock A/c | | 9 2 1 | |
| 115 | Revenue Expense | | 6 7 8 | |
| x | Cash received in October 1893- | | | |

Orange N.J. October 1893

31

| | | | | |
|---|---|---|---|---|
| 120 | Sundries To Petty Cash | | | 18326 |
| 142 | Accts Receivable | | | |
| 40 | Mrs Thos A. Edison | $ 10.10 | | |
| 85 | Edison Mfg Co | 2.20 | 12.30 | |
| 126 | Accts Payable | | | |
| 203 | S. D. Bunn | $ 20.00 | | |
| 9 | N.J. and Hammond Lab. A.A | 1.20 | | |
| 254 | Del. Lack. and W. A.A. | 8.54 | | |
| 52 | J. D. Randolph | 20.83 | | |
| 218 | W. S. Logue | 25.12 | 75.99 | |
| 100 | Labor and Materials | | | |
| 347 | Universal Motor Phonograph | $ 90 | | |
| 86 | N.J. and Penna. Cement Works | 11.41 | | |
| 350 | Filling up 10 Cylinders | 3.30 | | |
| 103 | Kinetoscope Co. | 3.35 | | |
| 12 | Electro Plating | .10 | | |
| 345 | Making Wrapers | .40 | 24.46 | |
| 115 | General Expense | | 30.51 | |
| 112 | Charity Co | | 15.00 | |
| 113 | Thos A. Edison | | 25.00 | |
| × | Cash paid out during October 1893 | | | |

31

| | | | | |
|---|---|---|---|---|
| 142 | Accts Receivable | | | |
| 70 | Edison Phonograph Works | | 12.00 | |
| 115 | To General Expense | | | |
| × | 50-16 C.P. Lamps as per invoice on folio 199 invoice book # 12 | | | 12.00 |

31

| | | | | |
|---|---|---|---|---|
| 142 | Accts Receivable | | | |
| 70 | Edison Phonograph Works | $ 125.40 | 188.82 | |
| 137 | Mrs John Burke | 28.44 | | |
| 89 | Mrs M. M. Edison | 19.56 | | |
| 138 | H. B. Archinclass | 10.98 | | |
| 139 | J. Brotherhood | 4.44 | | |
| 115 | To General Expense | | | |
| × | Electric Lighting for October 1893 as per invoices on folios 199 & 200 invoice book # 12 | | | 188.82 |



Orange N.J. October - 1893

31

| | | | | |
|---|---|---|---|---|
| 142 | Accts Receivable | | | |
| 70 | Edison Phonograph Works | | 1589.79 | |
| 176 | To Interest Co. | | | |
| × | Interest on Demand Notes for October 1893 as per | | | 1589.79 |
| × | invoices on folio 202 invoice book # 12 | | | |

31

| | | | | |
|---|---|---|---|---|
| 115 | Genl Expense | | 15.51 | |
| 142 | To Accounts Receivable | | | |
| 137 | Mrs John Burke | | | |
| × | To cancel bill sent in August 1893 in error and | | | 15.51 |
| × | this account was cast off as Mrs Burke was away | | | |
| × | and Mr Kennedy says to cancel bill as the line | | | |
| × | must have been crossed. Invoice on folio 203 inv. book # 12 | | | |

31

| | | | | |
|---|---|---|---|---|
| 262 | Mimeographs Royalty To Sundries | | 172.17 | |
| 126 | Accts Payable | | | |
| 301 | Robt Kettland | | | |
| × | 7% of $ 1725.00 amount of Mimeographs Royalty quarter ending Oct 15/93 | | | 127.53 |
| 142 | Accts Receivable | | | |
| 25 | Saml Russell | | | |
| × | 18% of $ 297.50 Mimeograph Royalty quarter ending Oct 15-93 | | | 44.64 |

31

| | | | | |
|---|---|---|---|---|
| 100 | Labor and Materials | | | |
| 86 | N.J. and Penna Cone Works | $ 351.95 | | |
| 345 | Making Wrapers | 1.90 | | |
| 347 | Universal Motor Phonographs | 7.07 | | |
| 350 | Filling up 10 Cylinders | 2.70 | | |
| 351 | Sundries for 25 Kinetographs | 3.67 | | |
| 449 | Analysis of Ore N.J. and Penna Cone Works | .83 | | |
| 359 | Pickling Steel Castings | 1.18 | | |
| 103 | Kinetoscope Co. | 432.67 | | |
| 12 | Electro Plating | 20.00 | | |
| 351 | Exp. Scraper Conveyor | 1.62 | | |
| 346 | Sundries for Ink Factory | 1096.08 | | |
| 360 | Analytic Machines | 1.69 | | |
| 14 | Ore Milling Co. | 1.65 | 1928.33 | |
| 126 | Accts Payable | | | |
| 218 | W. S. Logue | $ 7.73 | | |
| 174 | The Press Co. | 2.08 | 9.81 | |
| | Carried Forward | | 1933.14 | |

Orange N. J. October 1893

| | | | | |
|---|---|---|---|---|
| × | Bro't Forward | | 19833 | 14 |
| 142 | Accts Receivable | | | |
| 89 | Mrs Edison | $ 12.70 | | |
| 227 | Chas. Smith | 4.65 | | |
| 245 | R. C. Desmond | 17.82 | | |
| 246 | J. H. Aylesworth | .74 | | |
| 243 | Emil Sotes | 3.83 | | |
| 243 | R. A. Phelps Jr. | 1.00 | | |
| 245 | W. B. Gump | 1.00 | | |
| 70 | Edison Phonograph Works | 18.28 | | |
| 74 | J. R. Randolph | .50 | | |
| 246 | W. Jamison | .55 | | |
| 85 | Edison Mfg Co. | 73.50 | | |
| 228 | A. B. Dick Co. | 125.10 | | |
| 245 | J. R. Spellman | .25 | 559 | 95 |
| 115 | General Expense | | 187 | 46 |
| 92 | Stock Ck. | | 55 | 75 |
| 260 | Dimbleigh Dover | | 10 | 80 |
| 80 | Phonogram Expense | | 166 | 80 |
| 4 | Library Ck. | | 1 | 50 |
| × | | | 2915 | 40 |
| 126 | Accts Payable | | | |
| 480 | Aurora Clock Co. | $ 7.73 | | |
| 203 | Burn. S. G. | 260.35 | | |
| 197 | Brundage John E. | 25.00 | | |
| 428 | Brower Bros | 1.50 | | |
| 431 | Barron and Co. Jas S. | 3.25 | | |
| 195 | Barnard Chemical Co. L. A. | 9.57 | | |
| 123 | Cotts Express Co. | 4.80 | | |
| 73 | Cooper and Co. Chas | 9.14 | | |
| 52 | Crane Steel Works | 1.70 | | |
| 85 | De Voe and Raynolds Co. | 1.75 | | |
| 254 | Dell Lach and Br. R. A. Co. | 8.54 | | |
| 254 | " " " " " " | 8.32 | | |
| 190 | Edison Decorative & Miniature Lamp Dept | 3.42 | | |
| 34 | Eisner and Mendel | .83 | | |
| 174 | Graves Co. Phos | 6.91 | | |
| 56 | Greeley and Co. E. S. | 2.33 | | |
| 88 | Gilbert and Barker Mfg Co. | 23.18 | | |
| 199 | Herbert Alonzo | 10.80 | | |
| | Carried Forward | $ 389.12 | | |



Orange N. J. October 1893

| | | | | |
|---|---|---|---|---|
| × | Bro't Forward | $ 389.12 | | |
| 231 | Holbrook Bros | 14.71 | | |
| 191 | Jerome Papers Co. Phos | 9.00 | | |
| 8 | Locke and Dilks | 52.50 | | |
| 17 | Lehmann Phos | 19.10 | | |
| 29 | Lindsley J. W. | 5.57 | | |
| 330 | Leggett and Co. R. H. | 7.00 | | |
| 215 | Logue Br. S. | 166.80 | | |
| 285 | Mahaney and Blackburn | 2.09 | | |
| 44 | Mann and Co. Mrs | 9.55 | | |
| 237 | Meker S. H. | 2.32 | | |
| 86 | Macy and Co. L. H. | 5.69 | | |
| 122 | McAlab and Thatcher Mfg Co. | 2.70 | | |
| 9 | N. J. and Greenwood Lake R. R. | 3.53 | | |
| 194 | Otto Fred. | 1096.13 | | |
| 37 | Platt and Washburn Ref Co. | 3.59 | | |
| 138 | Patterson Bros | 6.00 | | |
| 20 | Roe and Conover | .94 | | |
| 52 | Randolph J. D. | 20.83 | | |
| 261 | Scovill and Adams Co. | 6.36 | | |
| 239 | Stoughton Jos | 6.82 | | |
| 39 | Sickels Lock and Lyon | 11.83 | | |
| 45 | Shivers and Son Arnold | .31 | | |
| 192 | Sewein and Jones | 38.40 | | |
| 249 | Seibel Geo | 6.30 | | |
| 193 | Telegraph Age Phe | 1.50 | | |
| 145 | Tait and Co. John G. | 2.17 | | |
| 161 | United States Express Co. | 9.05 | | |
| 224 | Van Brunt and Co. D | 4.20 | | |
| 160 | Western Union Telg Co. | 47.27 | | |
| 153 | Wells Fargo and Co. | 5.10 | 19408 | 8 |
| 142 | Accts Receivable | | | |
| 56 | Edison Mfg Co. | $ 1.92 | | |
| 70 | Edison Phonograph Works | 538.22 | 540 | 14 |
| 115 | General Expense | | 2 | 08 |
| 262 | Mimeograph Agency | | 425 | 10 |
| | | | 2915 | 40 |

Orange N.J. October 1893

31

| | | | |
|---|---|---|---|
| 120 | Accts Payable | | |
| 114 | Fred Witt | 1060.00 | |
| 113 | To Thos A Edison | | 1060.00 |
| | Amounts advanced which were charged as per his Edison's request and he now says open an a/c | | |
| | Oct 24-1892 Check $50.00 Apr 12-1893 Cash | $ 25.00 | |
| | Nov 11- " " 275.00 May 5- " " | 200.00 | |
| | Dec 16 " Cash 100.00 June 10- " " | 10.00 | |
| | Mar 22 1893 " 25.00 Sept 6- " " | 50.00 | |
| | Oct 11 " " | 25.00 | |

31

| | | | |
|---|---|---|---|
| 142 | Accts Receivable | | |
| 195 | New York Concentrating Works | 10.80 | |
| 260 | To Dundering Paper | | 10.80 |
| x | Sundries as per invoice on folio 202 invoice book #12 | | |

27

| | | | |
|---|---|---|---|
| 142 | Accts Receivable | | |
| 139 | Morrisoffer and Co | 9487.50 | |
| 155 | To Lending Investments | | |
| 109 | Lehigh Valley R.R. of New York Bonds | | |
| | For 10 Bonds $1000. each Nos 12944/12952 12971/12973 | | 9487.50 |
| | ah 95 Less ½% as per invoice on folio 203 Invoice Book #12 | | |

31

| | | | |
|---|---|---|---|
| 100 | Labor and Material | | |
| 360 | Making Analytic Machines | $ 124.35 | |
| 103 | Kinetoscope Exp | 337.06 | |
| 351 | Experimental Zinc for Conveyor | 162.91 | |
| 342 | Testing Concentrates | 117.87 | |
| 347 | New Universal Motor Phonograph | 374.76 | |
| 351 | Sundries for 25 Kinetographs | .73 | |
| 345 | Experimental Magnets | 42.37 | |
| " | Electro Plating | 97.71 | |
| 345 | Making Maps etc | .60 | |
| 346 | Sundries for Ink Factory | 1.88 | |
| 349 | Electro Magnetism | 356.40 | |
| 341 | Sundries for C.A. Brown | 6.06 | |
| 350 | Fitting up 10 Cabinets | 29.37 | |
| 101 | Lamp &c | 119 | |
| 360 | Making Pattern # 1309 | 14.77 | |
| | Carried Forward | $ 1627.53 | |



Orange N.J. October 1893

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| x | Brought Forward | $ 1627.53 | | | | | |
| 361 | Bricks Moulded Wheel | 1.70 | | | | | |
| 352 | Expts on Cornwall Ore | 16.88 | | | | | |
| 357 | Nickelin Steel Castings | 16.33 | | | | | |
| 358 | Commutator Spring Caps | 433.94 | | | | | |
| 449 | Analyses of Ores & and Raw Ore Ashes | 1.02 | | | | | |
| 361 | Making Pattern # 1310 | 16.16 | | | | | |
| 362 | " " " 1308 | 13.50 | | | | | |
| 346 | Work done at Ink Factory | 162.50 | | | | | |
| 362 | Yadamio Cement Caps | 4.45 | | | | | |
| 352 | Pressure Indicator worked by Static Induction | 112.63 | | | | | |
| 56 | N.J. and Penna Ores Ashes | 774.45 | | | | | |
| 363 | Making Pattern for Ink Conveyor | 5.44 | | | | | |
| 363 | Making Patterns for Rubber Moulds | 14.27 | | | | | |
| 364 | Making Iron Magnetic Plates | 30.60 | 3237 | 13 | | | |
| 142 | Accts Receivable | | | | | | |
| 70 | Edison Phonograph Works | $ 20.39 | | | | | |
| 40 | Mrs. Thos A. Edison | 1.39 | | | | | |
| 85 | Edison Mfg Co | 1.58 | | | | | |
| 137 | Mrs John Marks | 2.81 | | | | | |
| 244 | Jas Egan | 84.53 | 110 | 68 | | | |
| 115 | Genl Expense | | 644 | 20 | | | |
| 115 | " " Insurance | | 107 | 00 | | | |
| 115 | " " Depreciation | | 401 | 50 | | | |
| x | | | 4500 | 51 | | | |
| 135 | Pay Roll A/c | | | | | 2747 | 48 |
| 92 | Stock A/c | | | | | 67 | 98 |
| 115 | 33⅓% Advances | | | | | 347 | 46 |
| 115 | Genl Expense | | | | | 829 | 09 |
| 269 | Insurance A/c | | | | | 107 | 00 |
| 267 | Depreciation A/c | | | | | 401 | 50 |
| | | | | | | 4500 | 51 |

31

| | | | | | | |
|---|---|---|---|---|---|---|
| 142 | Accts Receivable | | | | | |
| 17 | North American Phonograph Co | | 338 | 30 | | |
| 100 | To Labor and Material | | | | 338 | 30 |
| 347 | New Universal Motor Phonograph | $ 302.93 | | | | |
| 350 | Fitting up 10 Cabinets | 35.37 | | | | |
| x | Sundries for October 1893 as per statement on folio 207 | | | | | |
| x | invoice book #12 | | | | | |

Orange N. J. October 1893

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 142 | Accts Receivable | | | |
| 121 | Edison General Electric Co | | 933 46 | |
| 100 | To Labor and Materials | | | 933 46 |
| 359 | Electro Magnetism Exp | $ 56.10 | | |
| 358 | Commutator Sparking | 133.94 | | |
| 352 | Pressure Indicator worked by Static Induction | 117.63 | | |
| 101 | Lamp Experiments | .49 | | |
| x | Sundries for October 1893 as per invoice on folio 209 | | | |
| x | invoice book # 12 | | | |
| | 31 | | | |
| 142 | Accts Receivable | | | |
| 121 | Edison General Electric Co | | 311 16 | |
| 175 | To Edison General Electric Co - Allowance | | | 311 16 |
| x | Allowance for October 1893 as per invoice on folio 210 | | | |
| x | invoice book # 12 | | | |
| | 31 | | | |
| 142 | Accts Receivable | | | |
| 61 | N. J. and Penna Concrete Works | | 1738 23 | |
| 100 | To Labor and Materials | | | 1738 23 |
| 56 | N. J. and Penna Concrete Works | $ 1183.04 | | |
| 351 | Experimental Scraper Conveyor | 164.53 | | |
| 342 | Bricking Concentrates | 117.87 | | |
| 345 | Making Magneto | 2.90 | | |
| 360 | Making Amalgam Machine | 136.04 | | |
| 362 | Making Pattern for Link Conveyor | 5.44 | | |
| 345 | Experimental Magnet | 42.37 | | |
| 363 | Making Pattern for Bricker Mould | 14.27 | | |
| 364 | Making Iron Magnetic Plates | 30.60 | | |
| 4449 | Analysis of Ores | 1.85 | | |
| 362 | Making Pattern # 1308 | 18.50 | | |
| 360 | " " " 1309 | 14.77 | | |
| 361 | " " " 1310 | 16.16 | | |
| 359 | Picking Steel Castings | 18.01 | | |
| 352 | Experiments on Cornwall Ore | 16.88 | | |
| x | Sundries for October 1893 as per statements on | | | |
| x | folio 324 invoice book # 12 | | | |



Orange N. J. October 1893

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 142 | Accts Receivable | | | |
| 31 | Edison Ore Milling Co Ltd | | 1 65 | |
| 100 | To Labor and Materials | | | 1 65 |
| 114 | Ore Milling Co | | | |
| x | Sundries for October 1893 as per invoice on folio | | | |
| x | 226 invoice book # 12 | | | |
| | 31 | | | |
| 142 | Accts Receivable | | | |
| 86 | Edison Mfg Co | | 4 45 | |
| 100 | To Labor and Materials | | | 4 45 |
| 367 | Galvanic Current Experiments | | | |
| x | Sundries for October 1893 as per invoice on folio | | | |
| x | 228 invoice book # 12 | | | |

Orange N.J. November 1893

| | | | |
|---|---|---|---|
| | 1 | | |
| 176 | Interest A/c | 503.33 | |
| 126 | To Accts Payable | | 503.33 |
| 195 | The Mutual Life Insurance Co. | | |
| × | Interest on Mortgage from May 31. 1893 to Nov 1. 1893 | | |
| × | as per invoice on folio 196 invoice book # 12 | | |
| | 1 | | |
| 142 | Accts Receivable | | |
| 200 | Cincinnati Indianapolis St Louis and Chicago R.R. Co. | 1000.00 | |
| 268 | To Cincinnati Indianapolis St L & C. R.R. Bonds Revenue | | 1000.00 |
| × | Interest on Bonds for quarter ending Nov 1-1893- as per | | |
| × | invoice on folio 201 invoice book # 12. | | |
| | 1 | | |
| 142 | Accts Receivable | | |
| 17 | North American Phonograph Co. | 6600.00 | |
| 265 | To North American Phono Co. Bonds Revenue | | 6600.00 |
| × | Six months interest at 6% on $220000. worth of | | |
| × | Bonds as per invoice on folio 201 invoice book # 12 | | |
| | 2 | | |
| 142 | Accts Receivable | | |
| 33 | Penna R.R. Co. | 5.00 | |
| 76 | To Phonoptic Material | | |
| × | One # 2 Pit as per invoice on folio 204 invoice book # 12 | | 5.00 |
| | 6 | | |
| 158 | Sundry Investments | | |
| 12 | N.J. and Penna Concert Works Stock. | 1960.00 | |
| 142 | To Accts Receivable | | |
| 61 | N.J. and Penna Concert Works. | | 1960.00 |
| × | 196 Shares of Stock at par $100 as per Certificate # 507 | | |
| × | as per invoice on folio 203 invoice book # 12 | | |
| | 14 | | |
| 142 | Accts Receivable | | |
| 189 | Wierichoffer and Co. | 9512.50 | |
| 158 | To Sundry Investments | | 9512.50 |
| 109 | Lehigh Valley R.R. of N.J. 4½% Bonds- | | |
| × | For 10000. worth of Bonds at 95¼ less ¼ Com- | | |



Orange N.J. November 1893

| | | | |
|---|---|---|---|
| | 16 | | |
| 158 | Sundry Investments | | |
| 12 | N.J. and Penna Concert Works Stock | 1970.00 | |
| 142 | To Accts Receivable | | |
| 61 | N.J. and Penna Concert Works | | 1970.00 |
| × | For 197 Shares Stock at par $100. as per Certificate # 511 | | |
| × | as per invoice on folio 229 invoice book # 12 | | |
| | 18 | | |
| 142 | Accts Receivable | | |
| 33 | Penna R.R. Co. | 9.00 | |
| 76 | To Phonoptic Material | | 9.00 |
| × | Five Diaphragms, as per invoice on folio 230 invoice book # 12 | | |
| | 23 | | |
| 143 | Accts Receivable | | |
| 70 | Edison Phonograph Works | 12.00 | |
| 115 | To General Expense | | 12.00 |
| × | 50 - 16 C.P. Lamps, as per invoice on folio 204 | | |
| × | invoice book # 12 | | |
| | 29 | | |
| 143 | Accts Receivable | | |
| 235 | National Branch Co. | 35 | |
| 76 | To Phonoptic Material | | 25 |
| 115 | To General Expense | | 10 |
| × | Sundries as per invoice on folio 230 invoice book # 12 | | |
| | 29 | | |
| 143 | Accts Receivable | | |
| 74 | J. R. Randolph | 9.50 | |
| 176 | To Interest A/c- | | 9.50 |
| × | One months interest on balance of Bond and Mortgage | | |
| × | as per invoice on folio 229 invoice book # 12- | | |
| | 29 | | |
| 37 | Gold and Stock Telegraph Co. | 500.00 | |
| 267 | To Gold and Stock Telephone Co. | | 500.00 |
| × | Royalty due as per Agreement | | |
| | 29 | | |
| 267 | Gold and Stock Telephone Co. | 150.00 | |
| 126 | To Accts Payable | | 150.00 |
| 7 | Chas B. Stetson $100.00 | | |
| 26 | Mrs E. Adams 50.00 | | |
| × | Royalty due as per Agreement | | |

Orange N. J. November 1893

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| | | | | |
|---|---|---|---|---|
| 174 | American Bell Telephone Co. | | 500.00 | |
| 26 | To American Bell Revenue | | | 500.00 |
| × | Revenue due as per Agreement | | | |

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| | | | | |
|---|---|---|---|---|
| 120 | Sundries To Petty Cash | | | 16.81 |
| 100 | Labor and Material | | | |
| 347 | Universal Motor Phonographs | $ .10 | | |
| 348 | Making Wrapper | .20 | | |
| 86 | N. J. and Penna Cement Works | 5.87 | | |
| 12 | Electro Plating | .20 | | |
| 351 | Sundries for 25 Kinetographs | 9.70 | | |
| 360 | Analytic Machines | .20 | 16.27 | |
| 143 | Accts Receivable | | | |
| 86 | Edison Mfg Co. | $ 5.06 | | |
| 89 | Mrs Thos. A. Edison | .55 | | |
| 243 | Ennis Porter | .04 | 5.65 | |
| 126 | Accts Payable | | | |
| 203 | L. G. Burr | $ 45.00 | | |
| 194 | Fred Ott | 15.00 | | |
| 227 | Chas Kocher | 24.08 | 86.08 | |
| 112 | General Expenses | | 22.58 | |
| 112 | Charity Co. | | 8.00 | |
| 113 | Thos A. Edison | | 30.00 | |
| × | Cash paid out during November 1893. | | | |

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| | | | | |
|---|---|---|---|---|
| 120 | Petty Cash To Sundries | | 59.59 | |
| 174 | Interest Co. | | | .70 |
| 92 | Stock Co. | | | 15.25 |
| 112 | General Expense | | | 1.27 |
| 143 | Accts Receivable | | | |
| 86 | Edison Mfg Co. | $ .77 | | |
| 245 | F. C. Dearmond | 10.03 | | |
| 243 | Ennis Porter | 1.17 | | |
| 246 | W. Jannin | .55 | | |
| 74 | J. P. Randolph | 29.85 | | 42.37 |
| × | Cash received during November 1893. | | | |



Orange N. J. November 1893

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| | | | | |
|---|---|---|---|---|
| 100 | Labor and Material | | | |
| 87 | N. J. and Penna Cement Works | $ 361.47 | | |
| 346 | Sundries for Sub Pictory | 185.03 | | |
| 351 | Experimental Scrapers Camera | .77 | | |
| 342 | Building Concentrates | .90 | | |
| 449 | Analysis of Ores N. J. and Penna Cement Works | 2.19 | | |
| 12 | Electro Plating | .08 | | |
| 360 | Making Analytic Machine | 27.72 | | |
| 361 | Bricks Moulded | 2.18 | | |
| 365 | Making 50 Mesh Magnets | 1.14 | | |
| 365 | " 14 " " | 1.13 | | |
| 351 | Sundries for 25 Kinetographs | 2.61 | | |
| 364 | Large Ore Drying | 19.51 | | |
| 103 | Kinetoscopes Exps | .25 | 595.98 | |
| 143 | Accts Receivable | | | |
| 246 | Thos Barker | $ 3.54 | | |
| 243 | P. Phelps Jr. | 1.25 | | |
| 89 | Mrs T. A. Edison | 7.67 | | |
| 74 | J. P. Randolph | 15.20 | | |
| 245 | F. C. Dearmond | 4.70 | | |
| 217 | Robt Amch | .46 | | |
| 70 | Edison Phonograph Works | 25.05 | | |
| 243 | Ennis Porter | 5.00 | | |
| 247 | E. T. Carrington | .15 | | |
| 86 | Edison Mfg Co. | 35.14 | | |
| 121 | Edison General Electric Co. | 1712.50 | | |
| 241 | W. K. L. Dickson | .70 | | |
| 247 | Robt Imbre | .13 | | |
| 127 | J. E. Riff | 1500.00 | 3313.79 | |
| 126 | Accts Payable | | | |
| 195 | L. P. Barnard Chemical Co. | $ 2.50 | | |
| 210 | General Elec Co. E.D. | 28.35 | 3085 | |
| 115 | General Expense | | 4214.44 | |
| 112 | Charity Co. | | 130.00 | |
| 92 | Stock Co. | | 25.83 | |
| 172 | Florida Laboratory | | 247.00 | |
| 113 | Thos A. Edison | | 87.00 | |
| 179 | Estate Mary Edison | | 17.09 | |
| 76 | Phonopticon Material | | 37.70 | |
| × | Carried Forward. | | 4911.63 | |

Orange N.J. November 1893

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| x | Brought Forward. | | | | 1 | 9 | 1 | 1 | 6 | 8 |
| 50 | Phonofilm Expense | | | | | 1 | 4 | 2 | 7 | 5 |
| 4 | Library A/c | | | | | | 2 | 4 | 4 | 0 |
| 176 | Interest A/c | | | | | | 1 | 1 | 3 | 5 | 1 |
| x | | | | | 5 | 1 | 9 | 2 | 3 | 4 |
| | Accts Payable | | | | | | | | | |
| 203 | L. G. Blum | 1 | 2 | 1 | 2 | 6 | 0 | | | |
| 195 | Barnard Chemical Co. L. A. | | | | | 4 | 6 | 8 | | |
| 428 | Beaver Bros | | | | | 2 | 3 | 5 | | |
| 186 | Colwell Lead Co. | | | | | | | 1 | 5 | |
| 413 | Chicago Electric Light | | | | | 3 | 0 | 0 | 0 | |
| 73 | Cooper and Co. Chas | | | | | 1 | 4 | 0 | 0 | |
| 283 | Cox and Co. Jas. A. | | | | | | | 7 | 7 | |
| 123 | Cotts Express Co. | | | | | 5 | 6 | 5 | | |
| 486 | Dexheimer and Son P. | | | | | 2 | 5 | 0 | | |
| 85 | De Voe and Reynolds Co. | | | | | 1 | 7 | 7 | 5 | |
| 254 | Del. Lack. and W. R.R. Co. | | | | | 1 | 0 | 7 | 9 | |
| 34 | Eimer and Amend | | | | | 5 | 4 | 5 | | |
| 48 | Evans Jas. | | | | 2 | 4 | 7 | 0 | 0 | |
| 174 | Frassel Co. | | | | | 5 | 0 | 0 | | |
| 382 | Falk | | | | | 1 | 5 | 0 | 0 | |
| 66 | Freeman Manning | | | | | 8 | 8 | 0 | 7 | |
| 210 | General Electric Co. E.D. | | | | | 3 | 7 | 7 | 0 | |
| 236 | Holbrook Bros | | | | | | | 8 | 0 | |
| 64 | Hallfleischer Sons Co. M. | | | | | 2 | 5 | 2 | 2 | |
| 227 | Hycher. Chas | | | | | 2 | 6 | 0 | 8 | |
| 29 | Lyndsley. John R. | | | | | 2 | 0 | 0 | | |
| 8 | Lahr and Finck | | | | | 1 | 0 | 5 | | |
| 218 | Logue. Dr. S. | | | | 1 | 4 | 2 | 5 | 0 | |
| 17 | Lehman. Theo. | | | | | 6 | 8 | 2 | 0 | |
| 187 | Maher and Blockhart | | | | | 2 | 1 | 5 | 0 | |
| 76 | Manning Maxwell and Moore | | | | | 1 | 2 | 0 | | |
| 9 | N. J. and Greenwood Lake R. R. | | | | | 5 | 6 | 1 | 2 | |
| 83 | Orange Distilled Water Ice Co. | | | | | 6 | 1 | 3 | | |
| 189 | " Memorial Hospital | | | | | 4 | 6 | 0 | 0 | |
| 166 | " Gas Light Company | | | | | 1 | 6 | 6 | 6 | |
| 194 | Ott. Fred. | | | | 1 | 6 | 4 | 4 | 1 | |
| 37 | Platt and Washburn Ref. Co. | | | | | 2 | 6 | 1 | 0 | |
| 20 | Rox and Carver | | | | | 3 | 7 | 0 | | |
| 239 | Shortsborough Jos. | | | | | 4 | 5 | 1 | | |
| x | Carried Forward. | 1 | 3 | 1 | 4 | 5 | 6 | | | |



Orange N.J. November 1893

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| x | Brought Forward. | 1 | 3 | 1 | 4 | 5 | 6 | | | |
| 115 | Olivier and Son A. | | | | | 8 | 6 | 1 | | |
| 261 | Scovill and Adams Co. | | | | | 2 | 2 | 6 | | |
| 39 | Sickels Leech and Lyon. | | | | | 5 | 3 | 4 | | |
| 192 | Swain and Jones. | | | | | 1 | 3 | 5 | 1 | |
| 145 | Tait and Co. John. B. | | | | | 4 | 3 | 4 | | |
| 161 | United States Express Co. | | | | | 4 | 7 | 0 | | |
| 355 | Upson. Irving S. | | | | | 4 | 5 | 0 | | |
| 224 | Van Brabrand G. D. | | | | | 2 | 4 | 4 | 0 | |
| 153 | Weeks Bangs and Co. | | | | | 1 | 6 | 5 | | |
| 160 | Western Union Telegraph Co. | | | | | 5 | 2 | 8 | | |
| 368 | Werner. Geo H. | | | | | 3 | 0 | 0 | 0 | |
| 115 | Williams and Potter | | | | 2 | 4 | 6 | 8 | 2 | |
| 11 | Whitall Tatum & Co. | | | | | 1 | 0 | 9 | | |
| 188 | Wiley and Son. John. | | | | | 1 | 0 | 0 | 0 | |
| 94 | Young Mens Christian Association | | | | 1 | 0 | 0 | 0 | 0 | |
| 142 | Accts Receivable | | | | | | | | | |
| 89 | Mrs T. A. Edison | | | | | 2 | 5 | 0 | 5 | |
| 139 | Kreichhoffer and Co. | | | | 1 | 6 | 1 | 3 | 5 | 1 |
| 115 | General Expenses | | | | | | | | 2 | 5 |
| 76 | Phonofilm Material | | | | | | | 2 | 8 | 3 |
| 92 | Stock A/c | | | | | | | 2 | 2 | 6 |
| 263 | Edison General Electric Co. Royalty | | | | 1 | 7 | 1 | 2 | 5 | 0 |
| 100 | Labor and Material | | | | | | | | | |
| 85 | Inf. Duplicate Cylinder | | | | | | | | 1 | 0 |
| | | | | | 5 | 1 | 9 | 2 | 3 | 4 |
| | 30 | | | | | | | | | |
| 143 | Accts Receivable | | | | | | | | | |
| 139 | J. Brotherhood | | | | | 6 | 0 | 9 | | |
| 138 | J. B. Auchincloss | | | | | 1 | 4 | 4 | | |
| 89 | Mrs Edison | | | | | 2 | 6 | 8 | 8 | |
| 137 | Mrs John Burke | | | | | 3 | 6 | 5 | 2 | |
| 70 | Edison Phonograph Works | | | | 1 | 5 | 0 | 2 | 4 | |
| 115 | To General Expense | | | | | | | 2 | 5 | 4 | 1 | 5 |
| x | Electric Lighting for November 1893 as per invoices | | | | | | | | | |
| x | on folio 232 and 233 invoice book # 12 | | | | | | | | | |
| | 29 | | | | | | | | | |
| 143 | Accts Receivable | | | | | | | | | |
| 70 | Edison Phonograph Works | | | | | | 2 | 0 | 0 | |
| 115 | To General Expenses | | | | | | | | 2 | 0 | 0 |
| x | Sundries as per invoice on folio 231 invoice book # 12 | | | | | | | | | |

Orange N. J. November 1893

| | | | | |
|---|---|---|---|---|
| | 29 | | | |
| 97 | Stock A/c | | 707 | |
| 100 | To Labor and Materials | | | |
| 351 | Sundries for 25 Kinetographs | | | 707 |
| x | Per 3644 Cr Sheet Brass returned to Stock Room as per | | | |
| x | invoice on folio 231 invoice book # 12 | | | |
| | 29 | | | |
| 113 | Accts Receivable | | | |
| 89 | Mrs Thos A. Edison | | 15 60 | |
| 115 | To General Expense | | | 15 60 |
| x | Lamps as per invoice on folio 231 invoice book # 12. | | | |
| | 29 | | | |
| 113 | Accts Receivable | | | |
| 70 | Edison Phonograph Works | | 1589 79 | |
| 176 | To Interest A/c. | | | 1589 79 |
| x | One month's interest on demand notes as per | | | |
| x | invoice on folio 231 invoice book # 12. | | | |
| | 30 | | | |
| 100 | Labor and Material | | | |
| 87 | N. J. and Penna Concrete Works | | 116 66 | |
| 126 | To Accts Pay'ble | | | 116 66 |
| 17 | Theo Lobmann. | | | |
| x | Salary for Oct 30-31 and whole month of November 1893 - | $102.33 | | |
| x | Proofreading for Germ in the State of New Jersey - | 5.33 | | |
| | 30 | | | |
| 100 | Labor and Material | | | |
| 346 | Sundries for Ink Factory | $101.91 | | |
| 12 | Electro Plating | 154.41 | | |
| 346 | Work done at Ink Factory | 187.50 | | |
| 103 | Kinetoscope Co. | | | |
| 347 | New Universal Motor Phonograph. | 334.34 | | |
| 300 | Making Analytic Machines | 141.47 | | |
| 342 | Pricking Concentrates | 82.72 | | |
| 351 | Experimental Scraper Conveyor. | 49.58 | | |
| 358 | Commutator Sparking Exp. | 315.12 | | |
| 359 | Electro Magnetism Exp. | 640.41 | | |
| 366 | Model Ampere Meter | 640.82 | | |
| 447 | Analysis of Ore N. J. and Penna Conc. Wks. | 37.16 | | |
| 87 | N. J. and Penna Concrete Works. | 31.39 | | |
| 362 | Pattern for Ink Conveyor. | 840.05 | | |
| | | 6.80 | | |
| | Carried Forward. | $3563 68 | | |



Orange N. J. November 1893

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Brought Forward | $3563.68 | | | | |
| 364 | Iron Magnetic Plates | 7.60 | | | | |
| 366 | Model Foot Treadle for Motor. | 28.15 | | | | |
| 363 | Pattern for Bricker Mounted. | .74 | | | | |
| 345 | Making Shapes &c. | 10.78 | | | | |
| 361 | Bricker Mounted | 18.36 | | | | |
| 359 | Pickling Steel Castings | 26.17 | | | | |
| 352 | Pressure Indicator worked by Statics Induction | 108.84 | | | | |
| 367 | Making Parchment Paper. | 3.51 | | | | |
| 345 | Experimental Magnet. | 44.90 | | | | |
| 367 | Base for Phonograph Cylinders | 14.98 | | | | |
| 364 | Large One Inch | 4.74 | | | | |
| 365 | Making 50 Inch Magnet | 8.28 | | | | |
| 365 | " 14 " " | 8.63 | | | | |
| 351 | Sundries for 25 Kinetographs | 1.34 | | | | |
| 101 | Lamp Co. | .30 | | | | |
| 368 | Resinate of Soda. | 2.82 | 3 | 3 | 4 | 9 0 2 |
| 113 | Accts Receivable | | | | | |
| 244 | James Egan. | $76.23 | | | | |
| 247 | Joseph E. Martin | 174.71 | | | | |
| 89 | Mrs Edison | 11.33 | | | | |
| 137 | Mrs John Burke | .60 | | | | |
| 139 | J. Borthwood | .20 | | | | |
| 86 | Edison Mfg Co. | 5.73 | | | | |
| 70 | Edison Phonograph Works | 2.15 | | 2 | 7 | 9 5 |
| 115 | General Expense | | | 1 | 0 | 0 3 59 |
| 115 | " " Insurance | | | | 1 | 0 7 00 |
| 115 | " " Depreciation | | | | 4 | 0 1 50 |
| x | | | | 5 | 6 | 3 2 0 6 |
| 135 | Pay Roll A/c | | | | | 3 4 0 4 7 1 |
| 92 | Stock A/c | | | | | 5 0 36 |
| 115 | General Expense 33⅓% Advances | | | | | 3 6 3 8 3 |
| 115 | General Expense | | | | | 1 3 0 4 66 |
| 267 | Insurance A/c | | | | | 1 0 7 00 |
| 267 | Depreciation A/c | | | | | 4 0 1 50 |
| | | | | | | 5 6 3 2 0 6 |

Orange N.J. November 1893

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|---|---|---|---|---|
| 158 | Sundry Investments | | | |
| 105 | Anthony Pacific A. A. Bonds | | 3000 | |
| 142 | To Accts Receivable | | | |
| 242 | Anthony Miller and Co | | | 3000 |
| | To correct entry made Oct 1- 1893 bills entered as 3251. and should have been entered 2221.50 | | | |

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| | | | | |
|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 61 | N.J. and Penna Concent Works | | 1969 46 | |
| 100 | To Labor and Material | | | 1969 46 |
| 57 | N.J. and Penna Concentrating Works | $ 1324.05 | | |
| 364 | Large Ore Bruiser | 18.45 | | |
| 449 | Analysis of Ores | 33.58 | | |
| 351 | Experimental Scraper Conveyor | 315.87 | | |
| 360 | Making Analytic Machines | 110.64 | | |
| 348 | Making Scraper and Drumings | 10.98 | | |
| 359 | Pickling Steel Castings | 26.17 | | |
| 356 | Making 14 Inch Magnet | 9.76 | | |
| 365 | " 50 " " | 9.42 | | |
| 300 | Iron Magnetic Plates for Separator | 7.60 | | |
| 363 | Making Patterns for Bucket Wonder Wheel | .74 | | |
| 363 | " " " Leach Conveyor | 6.80 | | |
| 345 | Experimental Magnet | 44.90 | | |
| 347 | Breaking Concentrates | 50.48 | | |
| x | Sundries for November 1893 as per Statement on folio | | | |
| x | 245 Invoice Book # 12 | | | |

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| | | | | |
|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 17 | North American Phonograph Co | | 1565 5 | |
| 100 | To Labor and Material | | | 1565 55 |
| 347 | New Universal Motor Phonograph | $ 141.57 | | |
| 367 | Base for Phonograph Cylinders | 14.98 | | |
| x | Sundries for November 1893 as per Statement on folio 250 | | | |
| x | Invoice Book # 12 | | | |

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| | | | | |
|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 121 | Edison General Electric Co | | | |
| 175 | To Edison General Elec Co 1/4 Allowance | | 461 79 | |
| x | Allowance for November 1893 as per invoice on folio 253 | | | 461 79 |
| x | Invoice Book # 12 | | | |



Orange N.J. November 1893

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|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 126 | Edison General Electric Co | | 1385 37 | |
| 100 | To Labor and Material | | | 1385 37 |
| 359 | Experiments on Electro Magnetism | $ 410.80 | | |
| 358 | Commutator Sparking Co | 604.41 | | |
| 352 | Pressure Indicator in Static Induction | 103.81 | | |
| 101 | Lamp Experiments | .30 | | |
| x | Sundries for November 1893 as per invoice on folio 253 | | | |
| x | Invoice Book # 12 | | | |

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| | | | | |
|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 56 | Edison Mfg Co | | 68 13 | |
| 100 | To Labor and Material | | | 68 13 |
| 368 | Recirculate of Soda | $ 2.82 | | |
| 366 | Model Work Treadle for Motor | 28.15 | | |
| 366 | Model Ampere Meters | 37.16 | | |
| x | Sundries for November 1893 as per invoice on folio | | | |
| x | 255 Invoice Book # 12 | | | |

Orange N. J. December 1893

2

| | | | | |
|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 139 | Worrishoffer and Co | 4743 | 75 | |
| 155 | To Sundry Investments | | | |
| 109 | Lehigh Valley R.R. of New York Bonds | | | |
| x | For 5000. worth of Bonds at 95 Less 1 1/2 % Com as | | | 4743 75 |
| x | per invoice on folio 235 invoice book # 12 | | | |

13

| | | | | |
|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 33 | Penna R.R. Co | 5 | 00 | |
| | To Phonopiks Materials | | | |
| x | Une #2 Cell as per invoice on folio 234 invoice | | | 5 00 |
| x | book # 12 | | | |

14

| | | | | |
|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 139 | Worrishoffer and Co | 14231 | 25 | |
| 155 | To Sundry Investments | | | |
| | Lehigh Valley R.R. of New York Bonds | | | |
| x | $15000. worth of Bonds at 95 Less 1 1/2 % Com as per | | | 14231 25 |
| x | invoice on folio 235 invoice book # 12 | | | |

16

| | | | | |
|---|---|---|---|---|
| 155 | Sundry Investments | | | |
| 12 | N. J. and Penna Concrete Works Stock | 19800 | 00 | |
| 143 | To Accts Receivable | | | |
| 61 | N. J. and Penna Concrete Works | | | |
| x | For 198 Shares of Stock at par 100 00 per Certificate | | | 19800 00 |
| x | #814 for one share and #815 for 197 shares as per | | | |
| x | invoice on folio 262 invoice book # 12 | | | |

23

| | | | | |
|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 139 | Worrishoffer and Co | 1847 | 50 | |
| 155 | To Sundry Investments | | | |
| 109 | Lehigh Valley of New York Bonds | | | |
| x | For $2000. worth of Bonds at 92 1/2 Less 1 1/2 % Com | | | 1847 50 |
| x | as per invoice on folio 262 invoice book # 12 | | | |

23

| | | | | |
|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 139 | Worrishoffer and Co | 21218 | 75 | |
| 155 | To Sundry Investments | | | |
| 33 | Cincinnati Indianapolis St Louis & Chicago Bonds | | | |
| x | For 23000 worth of Bonds at 95 Less 1 1/2 % Com. folio 261 invoice book # 12 | | | 21218 75 |



Orange N. J. December 1893

27

| | | | | |
|---|---|---|---|---|
| 143 | Accts Receivable | | | |
| 74 | J. P. Randolph | 9 | 50 | |
| 176 | To Interest A/c | | | |
| x | Interest on Balance of Bond and Mortgage $1900.00 at | | | 9 50 |
| x | 6% for December 1893 as per invoice on folio 261 invoice book 12 | | | |

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|---|---|---|---|---|
| 37 | Gold and Stock Telephone | 500 | 00 | |
| 267 | To Gold and Stock Telephone Royalty | | | |
| x | Revenue due as per agreement | | | 500 00 |

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| | | | | |
|---|---|---|---|---|
| 267 | Gold and Stock Telephone Royalty To Sundries | 150 | 00 | |
| 126 | Accts Payable | | | |
| 169 | Chas. Batchelor 100.00 | | | 150 00 |
| 26 | Mrs E. Adams 50.00 | | | |
| x | Royalty due as per agreement. | | | |

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|---|---|---|---|---|
| 174 | American Bell Telephone Co | 500 | 00 | |
| 267 | To American Bell Telephone Revenue | | | |
| x | Revenue due as per agreement | | | 500 00 |

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|---|---|---|---|---|
| 120 | Petty Cash To Sundries | 89 | 30 | |
| 143 | Accts Receivable | | | |
| 240 | E. Archer 15.00 | | | |
| 207 | R. P. Cunnington .15 | | | |
| 221 | L. F. Chatelain .20 | | | |
| 246 | S. Banks 3.54 | | | |
| 247 | G. Bridges .48 | | | |
| 248 | J. J. Phelps Jr. 3.12 | | | |
| 249 | W. L. Wermuth 21.84 | | | |
| 232 | L. Barber .54 | | | |
| 217 | R. Amrich .46 | | | |
| 218 | Jas Gallagher 4.92 | | | |
| 227 | Chas. Meuth .50 | | | |
| 224 | Chas Kayser 2.76 | | | |
| 241 | Dr. H. L. Dickam .70 | | | |
| 242 | Dr. Jamison .63 | | | |
| 19 | Fred Otto .63 | | | |
| 74 | J. P. Randolph 13.85 | | | 68 84 |
| 92 | Stock A/c | | | 16 68 |
| 176 | General Expenses | | | 2 93 |
| 126 | Accts Payable | | | |
| 117 | Smith and Nichols | | | 85 |
| x | Cash received in December 1893 | | | |

Orange N.J. December 1893

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|---|---|---|---|---|
| | | 30 | | |
| 120 | Sundries So Petty Cash | | | 3 7 3 2 3 |
| 106 | Accts Payable | | | |
| 45 | Amerd Ulrich and Sons | $ 8.61 | | |
| 194 | Fred. Ott | 47.28 | | |
| 89 | Jos Martin | 200.00 | 2 5 5 8 9 | |
| 100 | Accts Receivable | | | |
| 89 | Max Edison | $ .15 | | |
| 248 | Jas Gallagher | 1.25 | | |
| 86 | Edison Mfg Co. | .20 | 1 6 0 | |
| 113 | Thos. A. Edison | | 5 5 4 4 | |
| 116 | General Expense | | 1 0 3 0 | |
| 100 | Labor and Material | | | |
| 368 | Moving Dynamo | $ .60 | | |
| 57 | N.J. and Penn. Crane Works | 12.70 | | |
| 347 | Universal Motor Phonograph | .20 | | |
| 369 | Sundries for Ink Factory | 1.25 | | |
| 351 | Sundries for 25 Kinetographs | .20 | | |
| 360 | Making Analytic Machines | .10 | | |
| 103 | Kinetoscope Exp. | 4.95 | 2 0 0 0 | |
| x | Cash paid out during December 1893 | | | |
| | | 30 | | |
| 116 | General Expense | | 1 7 1 9 7 | |
| 92 | Stock A/c | | 6 5 9 6 | |
| 80 | Phonofilms Expense | | 2 5 0 6 1 | |
| 113 | Thos. A. Edison | | 1 4 0 0 0 | |
| 4 | Library A/c | | 5 0 0 | |
| 172 | Florida Laboratory | | 5 6 2 5 | |
| 269 | Insurance A/c | | 4 1 5 1 0 | |
| 176 | Interest A/c | | 2 2 8 5 | |
| 100 | Labor and Materials | | | |
| 365 | Making 14 Break Magnets | $ 24.39 | | |
| 351 | Sundries for 25 Kinetographs | 40.85 | | |
| 57 | N.J. and Penn. Crane Works | 160.06 | | |
| 369 | Sundries for Ink Factory | 72.06 | | |
| 369 | Testing and Testing Bricking Machine | 5.13 | | |
| 347 | Universal Motor Phonograph | 35.00 | | |
| 360 | Analytic Machine | 40 | | |
| 365 | Making 50 Break Magnets | 2.40 | | |
| | | 1.01 | 3 4 1 3 0 | |
| | Carried Forward | | 1 4 6 9 0 4 | |



Orange N.J. December 1893

| | | | | |
|---|---|---|---|---|
| x | Bal. Forward | | 1 4 6 9 0 4 | |
| 113 | Accts Receivable | | | |
| 248 | R. C. Desmond | $ 15.14 | | |
| 248 | Jas Gallagher | 4.92 | | |
| 74 | J. R. Randolph | 3.75 | | |
| 243 | E. Hester | 10.50 | | |
| 223 | John A. Ott | 8.93 | | |
| 227 | Chas. Kruth | 2.55 | | |
| 224 | C. H. Wagner | 2.76 | | |
| 243 | T. A. Phelps Jr. | 1.94 | | |
| 89 | Max Edam | .61 | | |
| 86 | Edison Mfg Co. | 34.32 | | |
| 248 | Western Union Telg Co. | 3.08 | | |
| 232 | Stanley Barber | .44 | | |
| 19 | Fred. Ott | .63 | | |
| 246 | Wm Jannin | .63 | | |
| 70 | Edison Phonograph Works | 1.40 | | |
| 241 | W. K. L. Dickson | .25 | 9 1 8 5 | |
| 126 | Accts Payable | | | |
| 89 | J. Martin | $ 9.45 | | |
| 195 | L. A. Barnard Chemical Co. | 2.50 | 1 1 9 5 | |
| x | | | 1 5 7 2 8 4 | |
| 126 | Accts Payable | | | |
| 90 | Acme Coal Company | $ 76.86 | | |
| 288 | Burton and Conover | 52.26 | | |
| 71 | Blair Camera Co. | 39.60 | | |
| 91 | Bridgeport Machine Tool Works | 5.00 | | |
| 195 | Barnard Chemical Co. L. A. | 9.81 | | |
| 123 | Cotte Express | 3.95 | | |
| 73 | Cooper and Co. Chas. | 21.72 | | |
| 85 | De Voe and Reynolds Co. | 1.75 | | |
| 406 | Deisheimer and Son C. | 35.00 | | |
| 34 | Cumier and Amend | 6.35 | | |
| 174 | Grance Co. The | 7.65 | | |
| 82 | Gray Wm C. | 19.00 | | |
| 86 | Geeley and Co. E. S. | 4.44 | | |
| 236 | Holbrook Bros. | .60 | | |
| 322 | Howarth Bros | 40 | | |
| 218 | Logue. W. S. | 250.61 | | |
| 29 | Shindler J. S. | 1.80 | | |
| | Carried Forward | $ 53680 | | |

Orange N. J. December 1893.

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Bro. Howard | $ 536.80 | | | | |
| 17 | Lehman, Theo | 78.80 | | | | |
| x | Lehm and Dinh | 34.32 | | | | |
| 44 | Mann Co. Bro | 4.24 | | | | |
| 187 | Baker and Goldbach | 4.65 | | | | |
| 76 | Manning, Maxwell and Moore | 11.11 | | | | |
| 122 | Whal and Harbin Mfg Co. | 3.28 | | | | |
| 19 | Merck and Co. | 4.91 | | | | |
| 298 | National Press Intelligence Co. | 17.45 | | | | |
| 30 | N. J. and N. J. Telephone Co. | 55.70 | | | | |
| 166 | Orange Gas Light Co. | 19.04 | | | | |
| 91 | Orange Chronicle Co. | 1.90 | | | | |
| 194 | Ott, Fred. | 57.74 | | | | |
| 138 | Patterson Bros. | 8.71 | | | | |
| 20 | Pro and Brown | 3.39 | | | | |
| 261 | Scovill and Adams | 3.46 | | | | |
| 324 | Scientific Publishing Co. | 5.00 | | | | |
| 239 | Stockbridge & Co. | 8.12 | | | | |
| 145 | Tait and Co. John E. | 1.75 | | | | |
| 161 | United States Express Co. | 12.05 | | | | |
| 224 | Van Brabrand Co. | 8.80 | | | | |
| 160 | Western Union Tele Co. | 14.41 | | | | |
| 10 | Whitall, Tatum and Co. | 15.05 | | | | |
| 153 | Wells Fargo and Co. | 2.00 | | | | |
| 319 | Wood, John H. | 471.35 | | | 1 3 8 6 03 | |
| 143 | Accts Receivable | | | | | |
| | Edison Mfg Co. | $ 8.93 | | | | |
| | Geo. Dermadd | 1.25 | | | | |
| 246 | Jas Gallagher | 1.25 | | | | |
| 70 | Edison Phonograph Works | 9.45 | | | | |
| 17 | North American Phonograph Co. | 140.00 | | | | |
| 139 | Breckenridge and Co. | 22.85 | | | 1 8 3 73 | |
| 100 | Labor and Materials | | | | | |
| 87 | N. J. and Penna. Cement Works | | | | 3 08 | |
| | 30 | | | | | |
| 126 | Accts Payable | | | | 1 5 7 2 84 | |
| 90 | Acme Coal Co. | | | | | |
| 116 | To General Expense | | 52 | 73 | | |
| x | Freight on coal charged to Genral Expense in error | | | | 52 73 | |
| x | Nov 28-1892 as per bill Co. A. A. Dwight Bill- | | | | | |



Orange N. J. December 1893

| | | | | | | |
|---|---|---|---|---|---|---|
| | 30 | | | | | |
| 143 | Accts Receivable | | | | | |
| 137 | Mrs John Burke | $ 46.44 | | | | |
| 139 | J. Brotherhood | 6.87 | | | | |
| 138 | T. B. Auchincloss | 5.87 | | | | |
| 59 | Mrs Thos A. Edison | 115.72 | 1 0 5 00 | | | |
| 116 | To General Expense | | | | | |
| x | Electric Lighting for December 1893 as per invoices on folio | | | | 1 0 5 00 | |
| x | 263-264-265 invoice book #12 | | | | | |
| | 30 | | | | | |
| 143 | Accts Receivable | | | | | |
| 70 | Edison Phonograph Works | | 1 2 00 | | | |
| 116 | To General Expense | | | | 1 2 00 | |
| x | 50-16 C P Lamps 348 as per invoice on folio 266 invoice book #12 | | | | | |
| | 30 | | | | | |
| 143 | Accts Receivable | | | | | |
| 70 | Edison Phonograph Works | | 1 5 8 9 79 | | | |
| 176 | To Interest A/c | | | | 1 5 8 9 79 | |
| x | Interest on Demand Notes for December 1893 as | | | | | |
| x | per invoice on folio 266 invoice book #12 | | | | | |
| | 30 | | | | | |
| 100 | Labor and Material | | | | | |
| 87 | N. J. and Penna. Cement Works | | 1 0 8 33 | | | |
| 126 | To Accts Payable | | | | | |
| 17 | Theo Lehman | | | | 1 0 8 33 | |
| x | Salary for Mr Lehman for December 1893 Corrected | | | | | |
| x | for Mr in State of New Jersey | | | | | |
| | 13 | | | | | |
| 120 | Petty Cash | | 1 73 | | | |
| 143 | To Accts Receivable | | | | | |
| 86 | Edison Mfg Co. | | | | 1 73 | |
| x | The Edison Mfg Co. was charged this day with check | | | | | |
| x | for $3.73 and should have been charged with only 77¢ | | | | | |
| | 30 | | | | | |
| 116 | General Expense- | | 7 1 0 57 | | | |
| 116 | " " Insurance | | 1 0 7 00 | | | |
| 116 | " " Depreciation | | 4 0 1 50 | | | |
| 143 | Accts Receivable | | | | | |
| 244 | James Egan | $ 55.03 | | | | |
| 247 | J. Martini | 120.57 | | | | |
| x | Carried Forward | 175.60 | 1 2 1 9 07 | | | |

Orange N.J. December 1893

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | x | Brought Forward | $175.60 | | 12 | 14 | 07 | | |
| | 89 | Sure Edison | 2.50 x | | | | | | |
| | 71 | Edison Phonograph Works | 7.19 x | | | | | | |
| | 16 | Edison Mfg Co. | 1.06 | | 18 | 66 | 5 | | |
| | 100 | Labor and Material | | | | | | | |
| | 361 | Moving Dynamo into Shop | $166.03 | | | | | | |
| | 369 | Work done at Ind. Factory | 140.00 | | | | | | |
| | 370 | Lumber for Ind. Factory | 86.64 | | | | | | |
| | 30 x | Kinetographs Co. | 272.43 | | | | | | |
| | 30 | New Universal Motor Phonograph | 131.77 | | | | | | |
| | 30 | Making 11 Rock Magnets | 16.12 | | | | | | |
| | 30 | Electro Plating | 17.24 | | | | | | |
| | 365 | Making 50 Rock Magnets | 74.21 | | | | | | |
| | 370 | Three Gauges for Chemist | 45.29 | | | | | | |
| | 30 | Scraper Conveyor | 10.80 | | | | | | |
| | 30 | Packing Pile Castings | 34.00 | | | | | | |
| | 30 | Electro Magnetism Co. | 384.14 | | | | | | |
| | 30 | Commutator Sparking Co. | 384.02 | | | | | | |
| | 30 | Model Ampere Meter | 34.25 | | | | | | |
| | 30 | Pressure Indicator by Water Induction | 383.93 | | | | | | |
| | 367 | Base for Phonograph Cylinders | 52.68 | | | | | | |
| | 17 | N.J. and Penna Concrete Works | 671.76 | | | | | | |
| | 30 | Making Mapero- | 6.60 | | | | | | |
| | 30 | Testing and Erecting Briching Machine | 233.46 | | | | | | |
| | 30 | Analytic Machine | 73.28 | | | | | | |
| | 30 | Large Arc Mixer | 57.24 | | | | | | |
| | 30 | Experimental Magnet | 12.16 | | | | | | |
| | 30 | Briching Concentrates | 16.81 | | | | | | |
| | 30 | Sundries for 25 Kinetographs | 16.56 | | | | | | |
| | 371 | Finishing 25 Kinetographs | 7.06 | | | | | | |
| | 30 | Briching Mould Wheel | 4.09 | | | | | | |
| | 30 | Analysis of Ores N.J. and Penna Concrete Works | .94 | | | | | | |
| | 30 | Lamp Co. | .04 | | 39 | 79 | 60 | | |
| | x | | | | 47 | 85 | 32 | | |
| | 135 | Pay Roll Co. | | | | | | 28 | 10 47 |
| | 92 | Stock Co. | | | | | | | 77 04 |
| | 116 | General Expense 33⅓% to Advances | | | | | | 31 | 38 88 |
| | 116 | General Expense | | | | | | 10 | 75 43 |
| | 269 | Insurance Co. | | | | | | | 10 70 00 |
| | 267 | Depreciation Co. | | | | | | | 40 150 |
| | | | | | | | | 47 | 85 32 |



Orange N.J. December 1893

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | 30 | | | | | | | |
| | 116 | General Expense | | | 160 | 63 | | | |
| | 100 | To Labor and Material | | | | | | | |
| | 361 | Moving Dynamo into Shop | | | | | | 160 | 63 |
| | x | Transfer. | | | | | | | |
| | | 30 | | | | | | | |
| | 54 | Profit and Loss | | 13 | 26 | 05 | 8 | | |
| | 158 | To Sundry Investments | | | | | | | |
| | 17 | New York Lackawanna and Western R.R. Co. Bonds | $2608.33 | | | | | 13 | 26 05 8 |
| | 27 | New York Central R.R. Co. Bonds | 3541.25 | | | | | | |
| | 29 | United N.J. R.R. Co. Bonds | 6712.50 | | | | | | |
| | 105 | Northern Pacific R.R. Co. Bonds | 378.50 | | | | | | |
| | x | Transfers. | | | | | | | |
| | | 30 | | | | | | | |
| | 126 | Accts Payable | | | | | | | |
| | 373 | Price Varnishing Mach. Co. | $475.00 | | | | | | |
| | 420 | Baltimore and Ohio R.R. Co. | 30.90 | | | | | | |
| | 59 | Edison General Elec. Co. Employees Agency | 1.44 | | 507 | 34 | | | |
| | 54 | To Profit and Loss | | | | | | 507 | 84 |
| | x | These accounts have been running so long and | | | | | | | |
| | x | we have heard nothing about them and | | | | | | | |
| | x | concluded to write them off to Profit and Loss | | | | | | | |
| | x | and if they ever come up we can pay them. | | | | | | | |
| | | 30 | | | | | | | |
| | 143 | Accts Receivable | | | | | | | |
| | 86 | Edison Mfg Co. | | | 34 | 25 | | | |
| | 100 | To Labor and Material | | | | | | | |
| | 366 | Model Ampere Meter | | | | | | 34 | 25 |
| | x | Sundries for December as per invoice on folio 277 | | | | | | | |
| | x | invoice book # 12 | | | | | | | |
| | | 30 | | | | | | | |
| | 143 | Accts Receivable | | | | | | | |
| | 17 | North American Phonograph Co. | | | 185 | 05 | | | |
| | 100 | To Labor and Material | | | | | | | |
| | 347 | New Universal Motor Phonograph | $132.37 | | | | | | |
| | 367 | Base for Phonograph Cylinders | 52.68 | | | | | 185 | 05 |
| | x | Sundries for December as per invoice on folio 280 | | | | | | | |
| | x | invoice book # 12 | | | | | | | |

Orange N. J. December 1893

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| | | | | |
|---|---|---|---|---|
| 113 | Accts Receivable | ✓ | | |
| 121 | Edison General Electric Co. | ✓ | 1152218 | |
| 100 | To Labor and Materials | | | 1152218 |
| 359 | Electro Magnetism Co. | $384.14 | | |
| 358 | Commutator Sparking Co. | 384.02 | | |
| 352 | Pressure Indicator | 382.78 | | |
| 101 | Stamp Exp. | 04 | | |
| x | Sundries for December as per invoice on folio 282 | | | |
| x | invoice book # 12 | | | |

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| | | | | |
|---|---|---|---|---|
| 113 | Accts Receivable | ✓ | | |
| 121 | Edison General Electric Co. | ✓ | 384.06 | |
| 175 | To Edison General Elec Co. for Allowance | | | 384.06 |
| x | Allowance for December as per invoice on folio | | | |
| x | 283 invoice book # 12 | | | |

30

| | | | | |
|---|---|---|---|---|
| 113 | Accts Receivable | ✓ | | |
| 61 | N. J. and Penna Pneumatic Works | ✓ | 1643.58 | |
| 100 | To Labor and Materials | | | 1643.58 |
| 365 | Making 14 Mech Magnets | $40.51 | | |
| 367 | Testing and Erecting Bricking Machine | 268.46 | | |
| 365 | Making 50 Mech Magnets | 75.22 | | |
| 360 | Making Analytic Machines | 95.78 | | |
| 364 | Large Car Driver | 87.24 | | |
| 87 | N. J. and Penna Pneumatic Works | 949.77 | | |
| 369 | Pickling Steel Castings | 34.00 | | |
| 351 | Scraper & Conveyor | 10.50 | | |
| 449 | Analyses of Ores | .94 | | |
| 370 | Bricking Concentrates | 16.81 | | |
| 370 | Three Gauges for Chain | 45.29 | | |
| 345 | Making Maps | 6.60 | | |
| 345 | Experimental Magnets | 12.16 | | |
| x | Sundries for December as per invoice on folio | | | |
| x | 294 invoice book # 12 | | | |



Orange N. J. December 1893.

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|---|---|---|---|---|
| 54 | Profit and Loss To Sundries | 7422.84 | | |
| 80 | Phonoplex Expense | | 2240.37 | |
| 112 | Charity A/c | | 3574.60 | |
| 113 | Thos A. Edison | | 351.61 | |
| 174 | Patent A/c | | 142.81 | |
| 175 | Parks Silver Lake | | 624.55 | |
| 265 | Legal Expenses | | 488.90 | |
| x | Sundry Transfers | | | |

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|---|---|---|---|---|
| 54 | Sundries To Profit and Loss | | 9682.61 | 0 |
| 77 | Phonoplex Royalty | 2113.66 | | |
| 171 | General Electric Co Dividend | 9486.00 | | |
| 176 | Interest A/c | 26567.80 | | |
| 250 | A. B. Dick Co Dividend | 660.00 | | |
| 254 | N. J. Lack and Gr. R.R. Bonds Revenue | 1500.00 | | |
| 255 | N.Y. Central Bonds Revenue | 31572 | | |
| 257 | United N. J. R.R & Canal Co Bonds Revenue | 3897.23 | | |
| 257 | E. E. Sec'y Co. Int. Canal Dividend | 67.50 | | |
| 258 | Brush Electric Engineering Co Revenue | 73.09 | | |
| 262 | Mimeograph Royalty | 1575.57 | | |
| 263 | Edison General Elec Co Royalty | 11712.39 | | |
| 263 | Orange Club Bonds Revenue | 6.25 | | |
| 265 | North American Phonograph Co Bonds Revenue | 8820.00 | | |
| 266 | General Electric Bonds Revenue | 625.00 | | |
| 266 | Lehigh Valley R.R. Co of New York Bonds Revenue | 2250.00 | | |
| 266 | Northern Pacific R.R. Bonds Revenue | 300.00 | | |
| 267 | Gold and Stock Telephone Royalty | 120.00 | | |
| 267 | American Bell Telephone Revenue | 600.00 | | |
| 268 | Cincinnati Indianapolis St Louis and C. R. R. Bonds Rev | 400.00 | | |
| 268 | Autographic Telegraphy Revenue | 150.00 | | |
| 269 | Edison and Swan United Elec Ltd Dividend | 6961.89 | | |
| x | Sundry Transfers | | | |

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| | | | | |
|---|---|---|---|---|
| 267 | Depreciation A/c To Sundries | 4818.00 | | |
| 9 | Mach and Tools | | 3381.48 | |
| 13 | Small Tools | | 79.73 | |
| 7 | Fine Instruments | | 1356.79 | |
| x | 8% written off for Depreciation for 1893 | | | |

Orange N.J. December 1893

| | | | |
|---|---|---|---|
| | 30 | | |
| | E E Ely Cy New York Bonds Revenue | 50000 | |
| | To Profit and Loss | | 50000 |
| | Transfer | | |



Orange N. J. January 1894

| | | | | |
|---|---|---|---|---|
| | 1 | | | |
| 143 | Accts Receivable | | | |
| 234 | Lehigh Valley R.R Cy of New York | | 225 00 | |
| 266 | To Lehigh Valley R.R Cy of N.J. Bonds Revenue | | | 225 00 |
| x | Two months interest on $10000. worth of Bonds at | | | |
| x | 4½ % per annum as per invoice on folio 263 invoice book # 12 | | | |
| | 1 | | | |
| 143 | Accts Receivable | | | |
| 86 | Edison Mfg Cy | | 36 65 | |
| 80 | To Phonoplex Expense | | | 36 65 |
| x | Expenses of Div Dr. I Logue as per invoice on folio | | | |
| x | 266 invoice book # 12 | | | |
| | 1 | | | |
| 143 | Accts Receivable | | | |
| 141 | Baltimore and Ohio R.R Cy | | 30 00 | |
| 80 | To Phonoplex Expense | | | 30 00 |
| x | Expenses of Dr. I. Logue as per invoice on folio | | | |
| x | 267 invoice book # 12 | | | |
| | 1 | | | |
| 77 | Phonoplex Royalty By Sundries | | | 985 96 |
| 143 | Accts Receivable | | | |
| 145 | Central R.R and Banking Cy of Georgia | 115.50 | | |
| 228 | Illinois Central R.R Cy | 88.05 | | |
| 239 | Chesapeake and Ohio R.R Cy | 100.00 | | |
| 129 | Kansas City Memphis and Birmingham R.R. | 63.50 | | |
| 211 | Tide Water Pipe Cy Ltd | 50.00 | | |
| 130 | New York New Haven and Hartford R.R. | 50.00 | | |
| 141 | Kansas City Ft Scott & Memphis R.R. | 50.00 | | |
| 235 | National Transit Cy | 100.00 | | |
| 141 | Baltimore and Ohio R.R. | 88.91 | | |
| 248 | Chicago and Grand Trunk R.R. | 50.00 | | |
| 222 | Phil Jr Chn and Balt R.R | 50.00 | | |
| 34 | Penna R.R. Cy | 100.00 | | |
| 34 | " " " " | 50.00 | 985 96 | |
| x | Phonoplex Royalty ~~for~~ to January 1- 1894 as per | | | |
| x | invoices on folios 268- 269- 270- 271- 272- 273- 274 | | | |
| x | & 275 invoice book # 12 | | | |

1

| | | | |
|---|---|---|---|
| 77 | Phonoplex Royalty | 30.00 | |
| 143 | To Accts Receivable | | |
| 141 | Baltimore and Ohio R.R. Co. | | 30.00 |
| x | Rebate allowed on Circuit from Washington to | | |
| x | Baltimore as per invoice on folio 267 invoice book # 12. | | |

9

| | | | |
|---|---|---|---|
| | Accts Receivable | | |
| 141 | Baltimore and Ohio R.R. Co. | 5.00 | |
| 76 | To Phonoplex Material | | |
| x | Car # 2 Pile as per invoice on folio 268 invoice book # 12 | | 5.00 |

12

| | | | |
|---|---|---|---|
| 159 | Sundry Investments | | |
| 12 | N.J. and Penna Consol. Works Stock | 1970.00 | |
| 143 | To Accts Receivable | | |
| 61 | N.J. and Penna Consol. Works | | 1970.00 |
| x | For 197 Shares of Stock at par $100 as per Certificate | | |
| x | # 818 invoice on folio 295 invoice book # 12 | | |

17

| | | | |
|---|---|---|---|
| 143 | Accts Receivable | | |
| 71 | Edison Phonograph Works | 8.40 | |
| 116 | To General Expense | | |
| x | Coal as per invoice on folio 297 invoice book # 12 | | 8.40 |

18

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 34 | Penna A.R.R. Co. | 113.89 | |
| 77 | To Phonoplex Royalty | | |
| x | Royalty for quarter ending Dec 31. 1893 as per invoice | | 113.89 |
| x | on folio 296 invoice book # 12 | | |

25

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 12-14 | Western Electric Co. | 6.63 | |
| 251 | To Electric Pen Royalty | | |
| x | Royalty from Dec 1. 1892 to Aug 8. 1893 as per invoice | | 6.63 |
| x | on folio 295 invoice book # 12 | | |



26

| | | | |
|---|---|---|---|
| 159 | Sundry Investments | | |
| 12 | N.J. and Penna Consol. Works Stock | 1980.00 | |
| 143 | To Accts Receivable | | |
| 61 | N.J. and Penna Consol. Works | | 1980.00 |
| x | 198 Shares at par $100 as per Certificate # 821 invoice | | |
| x | on folio 301 invoice book # 12 | | |

27

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 71 | Edison Phonograph Works | 76.50 | |
| 116 | To General Expense | | |
| x | Our Car Coal, Car # 60411 50400 lbs at 3.40 per | | 76.50 |
| x | Ton - invoice on folio 298 invoice book # 12 | | |

31

| | | | |
|---|---|---|---|
| 77 | Phonoplex Royalty | 47.75 | |
| 143 | To Accts Receivable | | |
| 140 | Central R.R. and Banking Co. of Georgia | | 47.75 |
| x | Rebate allowed on Circuit Macon to Savannah | | |
| x | as per invoice on folio 297 invoice book # 12 | | |

31

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 74 | J. P. Randolph | 9.50 | |
| 176 | To Interest Ck | | |
| x | Interest on Balance of Bond and Mortgage $1900. | | 9.50 |
| x | for January 1894 at 6% per Annum as per | | |
| x | invoice on folio 296 invoice book # 12 | | |

31

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 71 | Edison Phonograph Works | 1589.79 | |
| 176 | To Interest Ck | | |
| x | Interest on Demand Notes for January 1894 | | 1589.79 |
| x | as per invoice on folio 298 invoice book # 12 | | |

31

| | | | | |
|---|---|---|---|---|
| 144 | Accts Receivable | | | |
| 71 | Edison Phonograph Works | $25.32 | | |
| 137 | Mrs John Burke | 31.92 | | |
| 139 | J. Brotherhood | 5.10 | | |
| 89 | Mrs Edison | 63.72 | 126.06 | |
| 116 | To General Expense | | | 126.06 |
| x | Electric Lighting as per invoice on folio 299 & 300 | | | |
| x | invoice book # 12 | | | |

Orange N.J. January 1894.

| | | | | | |
|---|---|---|---|---|---|
| | 31 | | | | |
| 121 | Sundries To Petty Cash | | | | 224 72 |
| 116 | General Expense | | 16 50 | | |
| 74 | Thos A. Edison | | 62 20 | | |
| 101 | Labor and Material | | | | |
| 87 | N.J. and Penna Branch Wks | $ 6.30 | | | |
| 351 | Sundries for 25 Mimeographs | .12 | | | |
| 371 | Seven Brecher | 12.18 | | | |
| 372 | Universal Motor Phonographs | .10 | | | |
| 126 | Accts Payable | | 18 70 | | |
| 19 | Fred Pitt | $ 75.00 | | | |
| 203 | L. G. Brown | 50.00 | 125 00 | | |
| 144 | Accts Receivable | | | | |
| 89 | Mrs Edison | | 2 32 | | |
| x | Cash paid out during January 1894 | | | | |
| | 31 | | | | |
| 121 | Petty Cash To Sundries | | 61 47 | | |
| 143 | Accts Receivable | | | | |
| 74 | J.S. Randolph | $ 59.50 | | | |
| 235 | National Branch Co. | .35 | | 59 85 | |
| 116 | General Expense | | | 1 62 | |
| x | Cash received during January 1894 | | | | |
| | 31 | | | | |
| 38 | Gold and Stock Telegraph Co. | | 500 00 | | |
| 270 | To Gold and Stock Telephone Royalty | | | | |
| x | Royalty due as per Agreement | | | 500 00 | |
| | 31 | | | | |
| 270 | Gold and Stock Telephone Co | | 150 00 | | |
| 126 | To Accts Payable | | | | |
| 149 | Chas Batchelor | $ 100.00 | | | |
| 26 | Mrs E. Adams | 50.00 | | 150 00 | |
| | 31 | | | | |
| 174 | American Bell Telephone Co. | | 500 00 | | |
| 270 | To American Bell Telephone Revenue | | | | |
| x | Revenue due as per Agreement | | | 500 00 | |



Orange N.J. January 1894

| | | | | | |
|---|---|---|---|---|---|
| | 31 | | | | |
| 144 | Accts Receivable | | | | |
| 247 | J. Martin Contract | | 9 89 | | |
| 116 | General Expense | | 3 30 | | |
| 101 | To Labor and Material | | | | |
| 367 | Sundries for Ink Factory | | | 13 19 | |
| x | Time of Chas Chandler week ending Dec 21- 1893- | | | | |
| x | $9.89 was charged to "Sundries to Ink Factory" and | | | | |
| x | should have been charged to J. Martin Contract" | | | | |
| | 31 | | | | |
| 126 | Accts Payable | | | | |
| 89 | J. Martin. | | 305 17 | | |
| 143 | To Accts Receivable | | | | |
| 247 | J. Martin Contract | | | 305 17 | |
| x | Transfer. | | | | |
| | 31 | | | | |
| 101 | Labor and Material | | | | |
| 361 | Brecher Moulded Wheel | | 101 72 | | |
| 116 | To General Expense | | | 101 72 | |
| x | 33 1/3% Added to cost of Labor on Shop order # 727 | | | | |
| x | J. Martin Contract to Low General Expense - | | | | |
| x | Actual Labor $ 305.12 called J. Martin Contract on | | | | |
| x | folio 247 Accts Receivable Ledger. | | | | |
| | 31 | | | | |
| 101 | Labor and Material | | | | |
| 361 | Brecher Moulded Wheel | | 689 58 | | |
| 126 | To Accts Payable | | | | |
| 89 | J. Martin | | | 689 58 | |
| x | Contract given J. Martin Dismissed in December 1893 | | | | |
| x | Shop Order # 727- in full covers- To perform all labor | | | | |
| x | of all kind of Machinist work necessary for the finish- | | | | |
| x | ing and completion of one Brecher Moulded Wheel with | | | | |
| x | the exception of drilling holes for bolts for 711 Moulds. | | | | |
| x | Also to perform all machinist work on 12 Moulds | | | | |
| x | and Plungers for same as specified on Blue Print # 1076 | | | | |
| x | for $ 400.00 Also for 18 extra Moulds complete including | | | | |
| x | to allow 660 hours at 36 7/10¢ per hour of 239.32 also | | | | |
| x | for 112 Plungers Stems complete Mr Edison agrees | | | | |
| x | to pay $ 50.00 extra This contract was accepted | | | | |
| x | by Mr Edison Oct 26- 1893- | | | | |

Orange N. J. January 1894

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 101 | Labor and Material | | | |
| 87 | N. J. and Penna Concrete Works | 46.28 | | |
| 73 | N. Y. Concrete Works | 12.05 | 108 | 33 |
| 126 | To Accts Payable | | | |
| 17 | Theo Lehman. | | | |
| × | Salary for month of January 1894 | | | 108.33 |
| × | Prospecting in New Jersey from Jan 1 to 27 and in | 2 days 9.25 | | |
| | New York State at Warwick from Jan 29 to 31 inclusive | 3 days 13.05 | | |
| | 31 | | | |
| 270 | Mimeograph Royalty To Sundries | | 252 | 89 |
| 126 | Accts Payable | | | |
| 301 | Robt Sutherland | 1/2 of $624.47 | | |
| 144 | Accts Receivable | | | 187.32 |
| 25 | Saml Insull. | 15% of $437.15 | | |
| × | Mimeograph Royalty for quarter ending January 1-1894 | | | 65.57 |
| | 31 | | | |
| 101 | Labor and Material | | | |
| 351 | Sundries for 28 Kinetographs | $13.20 | | |
| 87 | N. J. and Penna Concrete Works | 534.23 | | |
| 14 | Ore Milling | 205.24 | | |
| 73 | New York Concrete Works | 72.14 | | |
| 365 | Making 14 Mech Magnets | 32.53 | | |
| 371 | Lever Bracket | .97 | | |
| 369 | Sundries for Dil Factory | 57.85 | | |
| 372 | Demiurge Motor Phonograph | 21.16 | | |
| 367 | Dare for Phonograph Cylinders | .50 | | |
| 351 | Draper Concrete | .54 | | |
| 372 | Sundries for C.A. Brown. | 2.14 | | |
| 103 | Kinetoscope Exp. | 1.00 | | |
| 292 | Galinski Range Finder | 7.25 | 950 | 10 |
| 144 | Accts Receivable | | | |
| 229 | Mark Hardwick | $6.17 | | |
| 243 | E. Porter | 5.40 | | |
| 245 | F. C. Dennard | 4.32 | | |
| 232 | R. Schleuein | 2.57 | | |
| 89 | Wm Edison | .65 | | |
| 71 | Edison Phonograph Works | 18.90 | | |
| 228 | A. B. Dick Co. | 624.47 | | |
| 143 | P. Maguire | .39 | | |
| | Carried Forward | $662.87 | 950 | 10 |



Orange N. J. January 1894

| | | | | |
|---|---|---|---|---|
| × | Roth Forward | $662.87 | 950 | 10 |
| 205 | Lehigh Valley R. R. Co. | 88.34 | | |
| 122 | Edison General Electric Co. | 562.26 | | |
| 19 | Fred Ott | .70 | 1309 | 17 |
| 126 | Accts Payable | | | |
| 90 | Acme Coal Co. | $359.14 | | |
| 73 | Chas Cooper and Co. | .40 | 359 | 54 |
| 116 | General Expense | | 94 | 71 |
| 92 | Stock a/c. | | 10 | 90 |
| 50 | Phonoplex Expense | | 142 | 50 |
| 74 | Thos A. Edison | | 1 | 20 |
| 112 | Charity a/c | | 6 | 00 |
| 4 | Library a/c | | 5 | 00 |
| × | | | 3731 | 12 |
| 126 | Accts Payable | | | |
| 90 | Acme Coal Co. | $508.78 | | |
| 71 | Blair Camera Co. | 13.20 | | |
| 203 | Brown S. G. | 514.60 | | |
| 195 | Barnard Chemical Co. La. A. | 10.10 | | |
| 288 | Burton and Conover | 32.53 | | |
| 185 | Brophy Bracing J | 43.52 | | |
| 283 | Coe and Co. Jas A. | .72 | | |
| 123 | Coll. Expense | 4.79 | | |
| 254 | Del. Lack and W. R. A. Co. | 45.33 | | |
| 254 | " " " " " " " | 44.58 | | |
| 310 | Davis S and J. | 3.75 | | |
| 378 | Dinkbanks and Co. | 9.78 | | |
| 174 | Marse and Co. | 4.26 | | |
| 88 | Elizbeth and Belvidere Mfg Co. | 23.00 | | |
| 54 | Iron Trade Review | 3.00 | | |
| 43 | Iron Ore | 2.00 | | |
| 364 | Johns Mfg. H. W. | 1.08 | | |
| 227 | Kocher. Chas | 68.60 | | |
| 17 | Lehman Theo | 109.49 | | |
| 218 | Logue. W. L. | 142.50 | | |
| 237 | Meeker. S. J. | .72 | | |
| 76 | Manning Maxwell and Moore | 5.20 | | |
| 19 | Merck and Co. | .39 | | |
| 9 | N. J. and Greenwood Lake R. R. | 360.75 | | |
| 323 | City of Orange | 164.74 | | |
| | Carried Forward | $2117.46 | | |

Orange N. J. January 1894

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Orange N. J. January 1894

| | | | | | |
|---|---|---|---|---|---|
| x | Bro't forward | | 4760 57 | | |
| 144 | Accts Receivable | | | | |
| 87 | Dir Thos A. Edison | $ 4.57 | | | |
| 71 | Edison Phonograph Works | 23.20 | | | |
| 86 | Edison Mfg Co. | .16 | 2793 | | |
| 80 | Phonogram Expense | | 37 | | |
| x | | | 4788 87 | | |
| 135 | Pay Roll A/c | | | 2524 92 | |
| 92 | Stock A/c | | | 1201 81 | |
| 116 | General Expense 33⅓% Advance | | | 589 83 | |
| 116 | General Expense | | | 1077 03 | |
| 269 | Insurance A/c | | | 107 00 | |
| 271 | Depreciation A/c | | | 369 38 | |
| | | | | 4788 87 | |

31

| | | | | | |
|---|---|---|---|---|---|
| 144 | Accts Receivable | | | | |
| 31 | Edison Ore Milling Co. | | 205 24 | | |
| 101 | To Labor and Material | | | | |
| 14 | Ore Milling Co. | | | 205 24 | |
| x | Sundries in January 1894 as per invoice on folio 312 | | | | |
| x | invoice book # 12 | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 144 | Accts Receivable | | | | |
| 135 | N. J. Concentrating Works | | 85 19 | | |
| 101 | To Labor and Material | | | | |
| 73 | N. J. Concentrating Works | | | 85 19 | |
| x | Expenses for January as per invoice on folio 313 | | | | |
| x | invoice book # 12 | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 144 | Accts Receivable | | | | |
| 122 | Edison General Electric Co. | | 1143 75 | | |
| 101 | To Labor and Material | | | | |
| 291 | Arc Light Carbon Pencil | $ 102.86 | | 1143 75 | |
| 352 | Pressure Indicator by Static Induction | 205.71 | | | |
| 358 | Commutator Sparking Exp. | 231.42 | | | |
| 369 | Electro Magnetism Exp. | 137.13 | | | |
| 375 | Storage Battery Exp. | 166.63 | | | |
| x | Sundries for January 1894 as per statement | | | | |
| x | on folio 316 invoice book # 12 | | | | |



Orange N. J. January 1894

31

| | | | | | |
|---|---|---|---|---|---|
| 144 | Accts Receivable | | 381 25 | | |
| 122 | Edison General Electric Co. | | | | |
| 175 | To Edison General Electric Co. ¾ Allowance | | | 381 25 | |
| x | Allowance for January 1894 as per invoice on folio | | | | |
| x | 316 invoice book # 12 | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 144 | Accts Receivable | | | | |
| 61 | N. J. and Penna Concent Works | | 3289 60 | | |
| 101 | To Labor and Material | | | | |
| 87 | N. J. and Penna Concent Works | $ 722.49 | | 3289 60 | |
| 290 | Reducing Iron Ore Bricks | 112.92 | | | |
| 345 | Making Maps &c | 7.73 | | | |
| 351 | Scraper Conveyor | .54 | | | |
| 359 | Nickeled Steel Castings | 24.04 | | | |
| 360 | Analytic Machines | 123.02 | | | |
| 364 | Large Ore Briser | 112.78 | | | |
| 369 | Testing and Erecting Bricking Machine | 286.57 | | | |
| 369 | Making 14 Break Magnets | 171.14 | | | |
| 370 | Three Gangers | 23.21 | | | |
| 370 | Bricking Concentrates | 20.84 | | | |
| 371 | Lever Bricker | 933.28 | | | |
| 449 | Analysis of Ores | 2.41 | | | |
| 361 | Bricker Moved Wheel | 817.63 | | | |
| x | Sundries for January 1894 as per statement on | | | | |
| x | folio 332 invoice book # 12 | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 144 | Accts Receivable | | | | |
| 18 | North American Phonograph Works | | 148 78 | | |
| 101 | To Labor and Material | | | | |
| 367 | Base for Phonograph Cylinder | $ 12.80 | | 148 78 | |
| 372 | New Universal Motor Phonograph | 135.98 | | | |
| x | Sundries for January 1894 invoices on folio 332-333 Book # 12 | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 144 | Accts Receivable | | 59 02 | | |
| 86 | Edison Mfg Co. | | | | |
| 101 | To Labor and Material | | | 59 02 | |
| 292 | Jablinski Range Finder | $ 17.02 | | | |
| 349 | Pantry Transformer | 8.00 | | | |
| 366 | Model Ampere Meter | 34.00 | | | |
| x | Sundries for January 1894 as per invoices on folio 332-336 Book # 12 | | | | |

1

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 230 | Cincinnati Indianapolis St Louis and Chicago R.R | 750 00 | |
| 268 | To Cincinnati Indianapolis St Louis & Chicago Bonds Revenue | | 750 00 |
| x | For three months interest on $75000.00 worth of Bonds at 4% | | |
| x | per Annum. Folio 301 # 12 | | |

7

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 18 | Northeastern Phonograph Co | 5 00 | |
| 74 | To Thos A. Edison | | 5 00 |
| x | For 25 Duplicate Photographs 20¢ as per invoice on Folio 302 | | |
| x | invoice book # 12 | | |

15

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 139 | Goldschoffer and Co | 3550 00 | |
| 159 | To Sundry Investments | | |
| 56 | General Electric Co Stock | | 3550 00 |
| x | For 100 Shares Stock at 35 5/8 Less 1/8 Com as per | | |
| x | invoice on folio 303 invoice book # 12 | | |

15

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 71 | Edison Phonograph Works | 83 71 | |
| 116 | To General Expense | | 83 71 |
| x | For 22 7/8 Porn Cord at $3.75 as per invoice on Folio 302 | | |
| x | invoice book # 12 | | |

15

| | | | |
|---|---|---|---|
| 159 | Sundry Investments | | |
| 12 | N. J. and Penna Concrete Works Stock | 19600 00 | |
| 144 | To Accts Receivable | | |
| 61 | N. J. and Penna Concrete Works | | 19600 00 |
| x | For 196 Shares of Stock at 100. Certificate # 831 as per | | |
| x | Invoice on folio 300 invoice book # 12 | | |

21

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 227 | N. J. Guaranty and Indemnity Co | 625 00 | |
| 266 | To General Elec Co Bonds Revenue | | |
| x | For 25 Dupsam for Dec 1893 at $25.00 each as per | | 625 00 |
| x | invoice on folio 304 invoice book # 12 | | |



21

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | 1763 33 | |
| 142 | Management Stock Co | | |
| 159 | To Sundry Investments | | |
| 53 | Cincinnati Indianapolis St Louis and Chicago R.R Bonds | | 1760 00 |
| 268 | Cincinnati Indianapolis St Louis & Chicago Bonds Revenue | | 33 33 |
| x | For 2000.00 worth of Bonds at 88 and interest on Bonds | | |
| x | from Feb 1 to 15th as per invoice on folio 304 invoice | | |
| x | book # 12 | | |

27

| | | | |
|---|---|---|---|
| 159 | Sundry Investments | | |
| 12 | N. J. and Penna Concrete Works Stock | 19800 00 | |
| 144 | To Accts Receivable | | |
| 61 | N. J. and Penna Concrete Works | | 19800 00 |
| x | For 198 Shares Stock at 100. Certificate # 835 as per | | |
| x | invoice on folio 309 invoice book # 12 | | |

28

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 71 | Edison Phonograph Works | 8 25 | |
| 116 | To General Expense | | 8 25 |
| x | 50-16 C.P. Lamps at 16½ as per invoice on folio 306 invoice | | |
| x | book # 12 | | |

28

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 74 | J. B. Randolph | 9 50 | |
| 176 | To Interest Ac | | 9 50 |
| x | Interest on Balance of Bond and Mortgage (1900) at | | |
| x | 6% per Annum for Feby 1894 as per invoice on folio | | |
| x | 305 invoice book # 12 | | |

28

| | | | |
|---|---|---|---|
| 144 | Accts Receivable | | |
| 71 | Edison Phonograph Works | 1589 79 | |
| 176 | To Interest Ac | | 1589 79 |
| x | Interest on $317958.00 of Demand Notes for Feby 1894 | | |
| x | at 6% per annum as per invoice on folio 339 | | |
| x | invoice book # 12 | | |

28

| | | | |
|---|---|---|---|
| 38 | Gold and Stock Telephone Co | 500 00 | |
| 270 | To Gold and Stock Telephone Royalty | | 500 00 |
| x | Royalty due as per Agreement | | |

Orange N. J. February 1894

28

| | | | | |
|---|---|---|---|---|
| 270 | Gold and Stock Telephone Royalty | | 150 00 | |
| 127 | Po Accts Payable | | | |
| 164 | to Rob. Batchelor | $100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | 150 00 |
| × | Royalty due as per Agreement. | | | |

28

| | | | | |
|---|---|---|---|---|
| 174 | American Bell Telephone Co | | 500 00 | |
| 270 | Po American Bell Revenue | | | 500 00 |
| × | Revenue due as per Agreement | | | |

28

| | | | | |
|---|---|---|---|---|
| 121 | Petty Cash Po Sundries | | 9 25 | |
| 144 | Accts Receivable | | | |
| 74 | J. R. Randolph | $29.50 | | |
| 227 | C. Wurth | 2.05 | | |
| 223 | J. F. Ott | 8.93 | | |
| 245 | F. C. Dermald | 4.82 | | |
| 241 | Dr. H. L. Dickim | .25 | | |
| 143 | P. Maguire | .39 | | |
| 243 | E. Porter | 5.90 | | |
| 19 | F. Ott | .70 | | |
| 229 | M. Gardner | 6.17 | | |
| 232 | F. Schleuwei | 2.57 | | 61 28 |
| 92 | Stock Ck | | | 4 75 |
| 116 | General Expense | | | 1 82 |
| 159 | Sundry Investments | | | |
| 65 | J. R. Randolph Bond & Mortgage | | | 25 00 |
| × | Cash received during February 1894 | | | |

28

| | | | | |
|---|---|---|---|---|
| 121 | Sundries Po Petty Cash | | | 26 1 56 |
| 144 | Accts Receivable | | | |
| 264 | Jas Egan | $53.52 | | |
| 89 | Wm Schum | .52 | 53 04 | |
| 101 | Labor and Material | | | |
| 371 | Bevo Bricker | $4.40 | | |
| 372 | Numerical Motor Phonograph | .67 | 5 07 | |
| 127 | Accts Payable | | | |
| 89 | J. Martin | $100.00 | | |
| 194 | F. Ott | 25.00 | | |
| 17 | Theo Lehman | 5.00 | 130 00 | |
| 74 | Thos A. Edison | | 64 10 | |
| 116 | General Expense | | 9 35 | |
| × | Cash paid out during February 1894 | | | |



Orange N. J. February 1894

28

| | | | | |
|---|---|---|---|---|
| 101 | Labor and Material | | | |
| 73 | New York Concrete Works | $275.93 | | |
| 87 | N. J. and Penna Concrete Works | 166.73 | | |
| 288 | 11 Mesh Magnetic Frame | 41.89 | | |
| 289 | 50 " " " | 53.26 | | |
| 351 | Sundries for 25 Kinetographs | 77.35 | | |
| 364 | Large Ore Driver | .84 | | |
| 371 | Lower Bricker | 6.76 | | |
| 290 | Reducing Iron Ore Bricks | 9.27 | | |
| 369 | Sundries for Ink Factory | 46.44 | | |
| 103 | Kinetoscope Exp | .90 | 677 37 | |
| 173 | Estate Mary Edison | | 150 00 | |
| 92 | Stock Ck | | 98 86 | |
| 76 | Phonoplex Material | | 118 64 | |
| 116 | General Expense | | 81 25 | |
| 80 | Phonoplex Expense | | 154 75 | |
| 74 | Thos A. Edison | | 50 00 | |
| 144 | Accts Receivable | | | |
| 224 | G. H. Kayser | $16.73 | | |
| 238 | Wm Heise | 1.86 | | |
| 86 | Edison Bldg Co | .35 | 18 84 | |
| 127 | Accts Payable | | | |
| 20 | Roe and Conover | | 7 35 | |
| × | | | 1359 06 | |
| 127 | Accts Payable | | | |
| 210 | American Surety Co | $150.00 | | |
| 203 | Burn. S. G. | 230.80 | | |
| 288 | Burton and Conover | 148.13 | | |
| 393 | Bausch and Lomb Opt. Co | 31.65 | | |
| 71 | Blair Camera Co | 1.86 | | |
| 288 | Coe and Co for C. | 6.30 | | |
| 81 | Cornish Co | 21.20 | | |
| 254 | Del. Lack and W. A. A. Co | 77 | | |
| 249 | Eagle Lock Co | 22.40 | | |
| 276 | Edison General Elec Co Schenectady | 45.50 | | |
| 174 | Fraser and Co | 1.65 | | |
| 174 | Fraser and Co | 4.58 | | |
| 165 | Logue W. S | 154.75 | | |
| 17 | Lehman Theo. | 2.03.67 | | |
| × | Carried Forward | $1028.28 | | |

Orange N. J. February 1894

| | | | | | |
|---|---|---|---|---|---|
| x | Brought Forward | $1028.78 | | | |
| 237 | Bruchs L. J. | 6.74 | | | |
| 256 | Madison and Co | 2.40 | | | |
| 141 | Weaver Bros | 20.00 | | | |
| 276 | Weaver and Son H. | 9.00 | | | |
| 251 | Marshall Bros | 56.00 | | | |
| 412 | Mercantile Safe Deposit Co | 30.00 | | | |
| 194 | Otto Fred | 39.36 | | | |
| 166 | Orange Gas Light Co | 13.58 | | | |
| 56 | Pfizer and Co Chas | 6.52 | | | |
| 20 | Roe and Conover | 8.55 | | | |
| 39 | Sickels Lovell and Lyons | 69.61 | | | |
| 161 | United States Express Co | 3.15 | | | |
| 153 | Wells Fargo and Co | 1.30 | | | |
| 160 | Western Union Tele Co | 2.08 | | 1287 | 07 |
| 144 | Accts Receivable | | | | |
| 86 | Edison Mfg Co | | | 62 | 64 |
| 116 | General Expense | | | 7 | 35 |
| x | | | | 1357 | 06 |
| | 28 | | | | |
| 144 | Accts Receivable | | | | |
| 139 | J. Brotherhood | $3.67 | | | |
| 89 | Mrs Thos A. Edison | 20.83 | | | |
| 71 | Edison Phonograph Works | 5.40 | | | |
| 136 | Mrs John Burke | 28.02 | 58 | 05 | |
| 166 | To General Expense | | | | 58 05 |
| x | Electric Lighting for February 1894 as per invoices as follows | | | | |
| x | 3113 - 344 - 345 invoice book # 12 | | | | |
| | 28 | | | | |
| 144 | Accts Receivable | | | | |
| 71 | Edison Phono Works | $50.00 | | | |
| 86 | Edison Mfg Co | 15.00 | 65 | 00 | |
| 101 | Labor and Material | | | | |
| 14 | Ore Milling | 10.00 | | | |
| 87 | N. J. and Penna Concrete Works | 25.00 | 35 | 00 | |
| 116 | General Expense | | 25 | 00 | |
| 127 | To Accts Payable | | | | |
| 178 | A. O. Tate | | | | |
| x | Salary of A. O. Tate for February 1894 as per invoice | | | 125 | 00 |
| x | on folio 3114 invoice book # 12 | | | | |



Orange N. J. February 1894

| | | | | | |
|---|---|---|---|---|---|
| | 28 | | | | |
| 144 | Accts Receivable | | | | |
| 332 | J. Barber | | | 10 | |
| 116 | To General Expense | | | | 10 |
| x | Expressage on goods from New York | | | | |
| | 28 | | | | |
| 127 | Accts Payable | | | | |
| 178 | A. O. Tate | | 150 | 00 | |
| 144 | To Accts Receivable | | | | |
| 21 | A. O. Tate | | | | 150 00 |
| x | Transfer of payment made on April 2nd, 1893 for $150.00 | | | | |
| x | which Mr Tate gave Mr Randolph a check for and | | | | |
| x | the check was returned to Mr Tate as Mr Randolph | | | | |
| x | was never allowed to deposit the check he received from | | | | |
| x | Mr Tate. | | | | |
| | 28 | | | | |
| 101 | Labor and Material | | | | |
| 12 | Electric Plating | $73.83 | | | |
| 369 | Sundries for Ink Factory | 118.64 | | | |
| 103 | Kinetoscope Exp | 333.28 | | | |
| 372 | Universal Motor Phonograph | 114.72 | | | |
| 360 | Analytic Machine Exp | 3.84 | | | |
| 371 | Lever Bracket | 886.43 | | | |
| 364 | Large Ore Briser | 402.41 | | | |
| 365 | Making 50 Mesh Magnets | 34.00 | | | |
| 366 | Model Ampere Meter | 101.67 | | | |
| 359 | Pickling Steel Castings | 18.92 | | | |
| 292 | Jablinski Range Finder | 29.20 | | | |
| 375 | Storage Battery Exp | 101.18 | | | |
| 365 | Making 14 Weak Magnets | 69.39 | | | |
| 370 | Reducing Iron Ore Bucks | 19.03 | | | |
| 367 | Work done at Ink Factory | 118.27 | | | |
| 236 | Multiplex Rheostat | 8.76 | | | |
| 371 | Finishing 25 Kinetographs | 32.17 | | | |
| 351 | Scraper Conveyor | 6.89 | | | |
| 359 | Electro Magnetism Exp | 112.96 | | | |
| 358 | Commutator Sparking Exp | 112.84 | | | |
| 449 | Analysis of Ore N. J. and Penna Ore Works | 18.08 | | | |
| 345 | Experimental Magnet | 6.69 | | | |
| 87 | N. J. and Penna Concrete Works | 3.08 | | | |
| 366 | Model Work Treadle | 3.33 | | | |
| x | Carried Forward | $2729.61 | | | |

Orange N.J. February 1894

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Brought Forward | $ 2727.61 | | | | |
| 288 | New ~~Making~~ 14 Mesh Magnet Frame | 32.15 | | | | |
| 289 | New 50 " " " | .93 | | | | |
| 287 | Phonograph Cups on Piano | 4.64 | | | | |
| 352 | Pressure Indicator by Water Industrial | 48.12 | | | | |
| 351 | Sundries for 25 Kinetographs | .19 | | | | |
| 370 | Bricking Concentrates | .09 | 2930.73 | | | |
| 114 | Accts Receivable | | | | | |
| 89 | Thos Edison | 5.71 | | | | |
| 71 | Edison Phonograph Works | 6.27 | | | | |
| 86 | Edison Mfg Co | 3.08 | 15.16 | | | |
| 80 | Phonographs Expense | | 2.57 | | | |
| 116 | General Expense | | 549.54 | | | |
| 116 | " " Depreciation | | 369.38 | | | |
| 116 | " " Insurance | | 107.00 | | | |
| x | | | 3974.38 | | | |
| 135 | Pay Roll a/c | | | 2447.48 | | |
| 92 | Stock a/c | | | 68.25 | | |
| 116 | General Expense 33⅓% Advanced | | | 573.23 | | |
| 116 | General Expense | | | 387.01 | | |
| 271 | Depreciation | | | 369.38 | | |
| 269 | Insurance | | | 107.00 | | |
| x | | | | 3974.38 | | |

28

| | | | | | | |
|---|---|---|---|---|---|---|
| 114 | Accts Receivable | | | | | |
| 61 | New Jersey and Pennsylvania Concentr Works | | 1810.08 | | | |
| 101 | To Labor and Material | | | | | |
| 57 | New Jersey and Penna Concentr Works | $ 194.81 | | 1810.08 | | |
| 345 | Experimental Magnet | 6.69 | | | | |
| 288 | New 14 Mesh Magnet Frame | 74.04 | | | | |
| 289 | " 50 " " " | 54.19 | | | | |
| 351 | Scraper Conveyor | 6.89 | | | | |
| 290 | Reducing Iron Ore Bricks | 28.30 | | | | |
| 359 | Pickling Steel Cartridge | 18.92 | | | | |
| 364 | Large Ore Mixer | 403.25 | | | | |
| 365 | Making 50 Mesh Magnet | 34.00 | | | | |
| 360 | Analytic Machines | 3.84 | | | | |
| 371 | Lower Bricker | 897.59 | | | | |
| 447 | Analysis of Ores | 78.08 | | | | |
| 370 | Bricking Concentrates | .09 | | | | |
| 365 | Making 14 Mesh Magnet | 69.39 | | | | |
| x | Sundries for Feby 1894 as per invoices on folio 344 to 358 | | | | | |
| x | Carried Forward Invoice book # 12 | | | | | |



Orange N.J. February 1894

28

| | | | | | | |
|---|---|---|---|---|---|---|
| 114 | Accts Receivable | | | | | |
| 31 | Edison Ore Milling Co. Ltd. | | 10.00 | | | |
| 101 | To Labor and Material | | | | | 10.00 |
| 31 | Ore Milling Co | | | | | |
| x | Sundries as per invoice on folio 358 invoice book # 12 | | | | | |

28

| | | | | | | |
|---|---|---|---|---|---|---|
| 114 | Accts Receivable | | | | | |
| 18 | North American Phonograph Co. | | 115.39 | | | |
| 101 | To Labor and Material | | | | | |
| 372 | Universal Motor Phonograph Co. | | | | | 115.39 |
| x | Sundries for Feby 1894 as per invoices on folio 359 | | | | | |
| x | invoice Book # 12 | | | | | |

28

| | | | | | | |
|---|---|---|---|---|---|---|
| 114 | Accts Receivable | | | | | |
| 122 | Edison General Electric Co. | | 422.54 | | | |
| 101 | To Labor and Material | | | | | 422.54 |
| 375 | Storage Battery | 101.18 | | | | |
| 359 | Electro Magnetism Cups | 112.96 | | | | |
| 358 | Commutator Sparking Cups | 112.84 | | | | |
| 362 | Pressure Indicator Co by Static Induction | 95.56 | | | | |
| x | Sundries for February 1894 as per statement on folio | | | | | |
| x | 362 invoice book # 12 | | | | | |

28

| | | | | | | |
|---|---|---|---|---|---|---|
| 145 | Accts Receivable | | | | | |
| 122 | Edison General Electric Co. | | 140.85 | | | |
| 175 | To Edison General Elec Co 4% Allowance | | | | | 140.85 |
| x | For one quarter due one as per agreement for Feby 1894 | | | | | |
| x | as per invoice on folio 362 invoice book # 12 | | | | | |

28

| | | | | | | |
|---|---|---|---|---|---|---|
| 145 | Accts Receivable | | | | | |
| 143 | New York Concentrating Works | | 275.93 | | | |
| 101 | To Labor and Material | | | | | |
| 73 | New York Concentrating Works | | | | | 275.93 |
| x | Sundries for February 1894 as per invoice on folio 363 | | | | | |
| x | invoice book # 12 | | | | | |

Orange N.J. February 1894

28

| | | | | |
|---|---|---|---|---|
| 145 | Accts Receivable | | | |
| 86 | Edison Mfg Co | | 13420 | |
| | B. Labor and Material | | | 13420 |
| 366 | Model Work Treadle for Motor. | 3.33 | | |
| 366 | Model Ampere Meter | 101.67 | | |
| 392 | Jabinski Range Finder | 29.20 | | |
| x | Sundries for Feby 1894 as per invoice on folio 367 | | | |
| x | Invoice Book # 12 | | | |

28

| | | | | |
|---|---|---|---|---|
| 287 | Phonograph Exp. on Piano | | 2.56 | |
| 352 | To Pressure Indicator by Radio Industrial | | | 2.56 |
| x | Stock Tickets entered to latter and should have been | | | |
| x | entered to former. | | | |

28

| | | | | |
|---|---|---|---|---|
| 101 | Labor and Material | | | |
| 287 | Phonograph Exp. on Piano | | .85 | |
| 116 | To General Expense | | | .85 |
| x | 33⅓% added to General Expense on Stock Tickets | | | |
| x | amounting to $2.56 | | | |



Orange N.J. March 1894

1

| | | | | |
|---|---|---|---|---|
| 145 | Accts Receivable | | | |
| 144 | Rich and Co. | 120.33 | | |
| 16 | To Phonoplex Material | | | 120.33 |
| x | Sundries as per invoice on folio 308 Invoice Book # 12 | | | |

1

| | | | | |
|---|---|---|---|---|
| 145 | Accts Receivable | | | |
| 144 | Rich and Co. | 107.92 | | |
| 16 | To Phonoplex Material | | | 107.92 |
| x | Sundries as per invoice on folio 307 Invoice Book # 12 | | | |

7

| | | | | |
|---|---|---|---|---|
| 127 | Accts Payable | | | |
| 208 | Dr. K. L. Oschim | 1500.00 | | |
| 159 | To Sundry Investments | | | |
| 47 | Edison Ore Milling Co. Stock. | | | 1500.00 |
| x | For 100 Shares of Stock at $15.00 per share | | | |
| x | handed Mr Oschim for services rendered. | | | |

7

| | | | | |
|---|---|---|---|---|
| 74 | Thos A. Edison | 1000.00 | | |
| 159 | To Sundry Investments | | | |
| 1 | Edison Phonograph Works Stock | | | 1000.00 |
| x | For 10 Shares of Stock of the Co. Works presented | | | |
| x | to J. B. Randolph. Certificate # 35 dated Aug 24-1888 | | | |
| x | as per invoice on folio 341 # 17. | | | |

13

| | | | | |
|---|---|---|---|---|
| 145 | Accts Receivable | | | |
| 144 | Norrish & Ferr and Co. | 4412.50 | | |
| 159 | To Sundry Investments | | | 4412.50 |
| 36 | General Electric Co Stock | | | |
| x | For 100 Shares General Elec Co Stock at 44¼ | | | |
| x | Less 1½% Com. Folio 336 Invoice Book # 12 | | | |

15

| | | | | |
|---|---|---|---|---|
| 159 | Sundry Investments | | | |
| 12 | N. J. and Penna Concrete Works Stock | 1960.00 | | |
| 145 | To Accts Receivable | | | |
| 68 | N. J. and Penna Concrete Works | | | 1960.00 |
| x | For 19 Shares Stock at par $100. Certificate | | | |
| x | # 837 Folio 340 # 17 | | | |

Orange N.J. March 1894

16

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 144 | Morrishoffer and Co | 1212 50 | |
| 159 | To Sundry Investments | | |
| 36 | General Electric Co Stock | | 1212 50 |
| x | For 100 Shares General Electric Co Stock at | | |
| x | 112 34 Less 1½% Com. as per invoice on folio | | |
| x | 337 invoice book # 12 | | |

19

| | | | |
|---|---|---|---|
| 159 | Sundry Investments | | |
| 117 | Pompo Mining and Transportation Co Stock | 10000 00 | |
| 145 | To Accts Receivable | | |
| 230 | Pompo Mining and Transportation Co | | |
| x | For 100 Shares Stock at par 100. Certificate | | 10000 00 |
| x | #33 invoice on folio 340 invoice book # 12 | | |

19

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 145 | Francis P. Upton | 1285 00 | |
| 159 | To Sundry Investments | | |
| 67 | C. C. Lee Co New York Bonds | | |
| x | For one Bond 1000 at 103½ Market Value. | | 1035 00 |
| 264 | C. C. Lee Co N.Y. Bonds Revenue | | |
| x | Five months Coupons on 10 Bonds Coupons | | 250 00 |
| x | Mr Upton due March 1 1894 at 25 per Bond | | |
| x | as per invoice on folio 337 invoice book # 12 | | |

20

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 144 | Tack and Co | 166 64 | |
| 76 | To Photographs Material | | |
| x | Sundries as per invoice on folio 338 invoice | | 166 64 |
| x | book # 12 | | |

22

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 142 | Marquand Stokes and Co | 8850 00 | |
| 159 | To Sundry Investments | | |
| 33 | Cincinnati Indianapolis St Louis & C.R.R. Bonds | | |
| x | For 10000 worth of Bonds at 88½ & Int Bond & | | 8850 00 |
| x | as per invoice on folio 339 invoice Book # 12 | | |
| x | | | |



Orange N.J. March 1894

26

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 144 | Morrishoffer and Co | 4262 50 | |
| 159 | To Sundry Investments | | |
| 36 | General Electric Co Stock | | 4262 50 |
| x | 100 Shares General Electric Stock at 112 34 | | |
| x | Less 1½% Com. as per invoice on folio 342 | | |
| x | invoice book # 12 | | |

31

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 74 | J. R. Randolph | 9 38 | |
| 176 | To Interest a/c | | |
| x | Interest on $1875.00 (being balance of Bond & Mortgage) | | 9 38 |
| x | for March 1894 at 6% per Annum, as per | | |
| x | invoice on folio 342 invoice book # 12 | | |

31

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 171 | Edison Phonograph Works | 1589 79 | |
| 176 | To Interest a/c | | |
| x | Interest for March 1894 on $317 958.58 worth | | 1589 79 |
| x | of Demand Notes at 6% per Annum as per | | |
| x | invoice on folio 368 invoice book # 12 | | |

31

| | | | | |
|---|---|---|---|---|
| 145 | Accts Receivable | | | |
| x | Edison Phonograph Works | | | |
| 145 | Mrs John Burke | 18.24 | | |
| 89 | Mrs P. A. Edison | 50.76 | | |
| 239 | J. Brotherhood | 5.40 | 74 40 | |
| 116 | To General Expense | | | 74 40 |
| x | Electric Lighting for March 1894 as per | | | |
| x | invoices on folios 370 + 371 invoice book # 12 | | | |

31

| | | | | |
|---|---|---|---|---|
| 121 | Petty Cash To Sundries | | 8 79 1 | |
| 145 | Accts Receivable | | | |
| 74 | J. R. Randolph | $54.38 | | |
| 226 | A. Ellenwelly | .55 | | 54 93 |
| 159 | Sundry Investments | | | |
| 65 | J. R. Randolph Bond & Mortgage | | | 25 00 |
| 116 | General Expense | | | 3 86 |
| 93 | Stock a/c | | | 4 12 |
| x | Sundry Cash received in March 1894 | | | |

Orange N.J. March 1894

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 121 | Sundries To Petty Cash | | | 73 31 |
| 101 | Labor and Material | | | |
| 371 | Bevier Bricher | 11.00 | | |
| 351 | Sundries for 25 Kinetographs | .75 | | |
| 345 | Experimental Magnets | .20 | | |
| 284 | Tools for Briching Machines | .10 | | |
| 285 | Large Ore Mixer | .10 | | |
| 103 | Kinetoscope Cups | .15 | | |
| 372 | Numerous Motor Phonographs. | .10 | 12 40 | |
| 127 | Accts Payable | | | |
| 203 | J. G. Blunn | $62.44 | | |
| 194 | Fred Orth | 20.00 | | |
| 165 | N. L. Logue | 125.00 | | |
| 183 | J. R. Romney | 16.05 | 223 49 | |
| 145 | Accts Receivable | | | |
| 87 | Mrs Edison | | 5 08 | |
| 74 | Thos A. Edison | | 78 00 | |
| 116 | General Expense | | 23 70 | |
| 135 | Pay Roll | | 371 19 | |
| x | Cash paid out during March 1894 | | | |
| | 31 | | | |
| 145 | Accts Receivable | | | |
| 34 | Penna R. R. Co | | | |
| 77 | To Phonoplex Royalty | | 100 00 | |
| x | Royalty for quarter ending March 31 1894 as | | | 100 00 |
| x | per invoice on folio 372 invoice book # 12 | | | |
| | 31 | | | |
| 38 | Gold and Stock Telegraph Co | | | |
| 270 | To Gold and Stock Telephone Co | | 500 00 | |
| x | Royalty due as per Agreement. | | | 500 00 |
| | 31 | | | |
| 270 | Gold and Stock Telephone Co | | | |
| 127 | To Accts Payable | | 150 00 | |
| 169 | Lehal Batchelor | $100.00 | | 150 00 |
| 26 | Mrs E. Adams | 50.00 | | |
| x | Royalty due as per Agreement | | | |



Orange N.J. March 1894

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|---|---|---|---|---|---|
| | 31 | | | | |
| 174 | American Bell Telephone Co | | 500 00 | | |
| 270 | American Bell Telephone Revenue | | | | 500 00 |
| x | Revenue due as per Agreement | | | | |
| | 31 | | | | |
| 101 | Labor and Material | | | | |
| 345 | Experimental Magnets | $27.96 | | | |
| 14 | Ore Milling Cups | 1668.00 | | | |
| 87 | N. J. and Penna Ore Works | 154.14 | | | |
| 73 | New York Concentrating Works | 277.73 | | | |
| 289 | New 50 Mesh Magnetic Frames | 5.53 | | | |
| 283 | Rewind 50 " " " | 110.86 | | | |
| 364 | Large Ore Mixer | 44.17 | | | |
| 103 | Kinetoscope Cups | 26.90 | | | |
| 351 | 25 Kinetoscopes | 266.24 | | | |
| 369 | Sundries for Sub Factory | 51.31 | | | |
| 371 | Bevier Bricher | 33.34 | | | |
| 282 | 15 Briching Machines | 1.00 | 2777 23 | | |
| 115 | Accts Receivable | | | | |
| 244 | Bausch Stecher Eng Co | $35.73 | | | |
| 27 | Geo E. Tomand | 1.70 | | | |
| 245 | F. C. Dennald | .20 | | | |
| 71 | Edison Phonograph Works | 17.84 | | | |
| 241 | Dr. N. L. Dickson | .30 | 55 77 | | |
| 127 | Accts Payable | | | | |
| 177 | Fuerst and Co | $1.99 | | | |
| 184 | Pelling and Crane | 128.48 | 130 47 | | |
| 116 | Genl Expense | | 231 70 | | |
| 93 | Stock Co | | 26 11 | | |
| 172 | Florida Lady | | 242 50 | | |
| 74 | Thos A. Edison | | 4 77 | | |
| 76 | Phonoplex Material | | 90 14 | | |
| 112 | Charity Co | | 67 00 | | |
| 80 | Phonoplex Expense | | 199 40 | | |
| 265 | Legal Expenses | | 50 00 | | |
| 176 | Interest Co | | 2 10 | | |
| x | | | 4327 19 | | |
| 145 | Accts Receivable | | | | |
| 87 | Edison Mfg Co | $35.31 | | | 35 31 |
| x | | | | | |
| x | Carried Forward | | | | 35 31 |

Orange N.J. March 1894

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| x | Bro't Forward | | | | | 35 | 31 |
| 258 | Brush Electric Engineering Co. Dividend | | | | | 35 | 73 |
| 116 | General Expense | | | | | 1 | 77 |
| | Accts Payable | | | | | | |
| 215 | American Electrical Works | $117.48 | | | | | |
| 256 | American Watchman Time Detector Co. | 4.00 | | | | | |
| 209 | Bergen Geo. Jr. | 150.00 | | | | | |
| 203 | Burn. J. & | 226.30 | | | | | |
| 288 | Burton and Conover | 142.55 | | | | | |
| 120 | Cole Express | 3.00 | | | | | |
| 84 | Cornish and Co. | 324.40 | | | | | |
| 283 | Cox and Co. Jas. A. | 12.32 | | | | | |
| 208 | Dickson Dr. K. L. | 1500.00 | | | | | |
| 254 | Del. Lack. and W. R.R. | 5.86 | | | | | |
| 45 | Evans James | 247.50 | | | | | |
| 190 | Edison Accumulator & Minimalize Lamp Supply | 5.10 | | | | | |
| 60 | French Benevolent Society (Chas. Cordesh) | 7.00 | | | | | |
| 174 | Fuller and Co. | 2.20 | | | | | |
| 247 | Gould and Eberhardt | 25.00 | | | | | |
| 88 | Gilbert and Barker Mfg Co. | 33.57 | | | | | |
| 105 | General Electric Co. | 11.25 | | | | | |
| 236 | Holbrooks Bros | 2.50 | | | | | |
| 395 | Inskeep Geo. | 3.00 | | | | | |
| 195 | Jackie Edward | 18.00 | | | | | |
| 181 | Hoelock and Co. | 1.00 | | | | | |
| 376 | Lyons and Co. L. J. | 31.20 | | | | | |
| 122 | Kipshat and Martin Mfg Co. | 92 | | | | | |
| 165 | Logue. N. S. | 196.75 | | | | | |
| 251 | Marshall Wm | 58.00 | | | | | |
| 17 | Lochman. Theo. | 192.14 | | | | | |
| 76 | Manning Maxwell & Moore | 7.20 | | | | | |
| 9 | N.Y. and G. L. A.A. Co. | 129.68 | | | | | |
| 298 | National Press Intelligence Co. | 21.50 | | | | | |
| 166 | Orange Gas Light Co. | 10.22 | | | | | |
| 194 | Otto Fred | 48.71 | | | | | |
| 150 | Parker. Cortlandt & Wayne | 500.00 | | | | | |
| 188 | Patterson Bros | .88 | | | | | |
| 182 | Pitney and Crane | 165.93 | | | | | |
| 20 | Pro and Conover | 1.65 | | | | | |
| 183 | Pomeroy Joseph D. | 16.05 | | | | | |
| x | Carried Forward | 4133.91 | | | | 73 | 03 |



Orange N.J. March 1894

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| x | Bro't Forward | $4133.91 | | | | 73 | 03 |
| 261 | Scovill and Adams | 22.35 | | | | | |
| 378 | Sellman. E. G. | .89 | | | | | |
| 184 | Symington. James | 65.00 | | | | | |
| 161 | United States Express Co. | 8.15 | | | | | |
| 160 | Western Union Tele. Co. | 6.86 | | | | | |
| x | Woerishoffer and Co. | x.xx | | | | | |
| 153 | Wells Fargo and Co. | 14.90 | | | | 4252 | 06 |
| 145 | Accts Receivable | | | | | | |
| 100 | Woerishoffer and Co. | | | | | 2 | 10 |
| | | | | | | 4327 | 19 |
| | 31 | | | | | | |
| 145 | Accts Receivable | | | | | | |
| 71 | Edison Phonograph Works | $50.00 | | | | | |
| 87 | Edison Mfg Co. | 15.00 | | 65 | 00 | | |
| 101 | Labor and Material | | | | | | |
| 14 | Ore Milling Co | 10.00 | | | | | |
| 87 | J. J. and Perm. Cone Works | 25.00 | | 35 | 00 | | |
| 116 | General Expense | | | 25 | 00 | | |
| 127 | To Accts Payable | | | | | | |
| 178 | A. O. Tate | | | | | 125 | 00 |
| x | Salary of A. O. Tate for March 1894 | | | | | | |
| | 31 | | | | | | |
| 101 | Labor and Material | | | | | | |
| 281 | Sundries for 25 Kinetoscopes | | | 478 | 60 | | |
| 145 | To Accts Receivable | | | | | | |
| 214 | James Egan. | | | | | 478 | 60 |
| x | On June 26. 1893 Mr Edison gave Jas Egan a | | | | | | |
| x | Contract to build 25 Kinetoscopes complete with Motor | | | | | | |
| x | Movement Lens of Short Method in Slot Attachment | | | | | | |
| x | and assemble in case at $35.00 each (Chop order # 704) | | | | | | |
| x | Egan did not attend to his work and Mr Edison | | | | | | |
| x | cancelled the contract and paid him only actual | | | | | | |
| x | Labor $426.00 and gave him also cash $52.00 | | | | | | |
| | 31 | | | | | | |
| 101 | Labor and Material | | | | | | |
| 281 | Sundries for 25 Kinetoscopes | | | 142 | 03 | | |
| 116 | To General Expense | | | | | 142 | 03 |
| x | 33 1/3 % on actual Labor Jas Egan. Contract (Chop order # 704) | | | | | | |
| x | $426.00 to cover General Expense | | | | | | |

Orange N.J. March 1894

31

| | | | |
|---|---|---|---|
| 101 | Labor and Materials | | |
| 287 | Phonograph Cups with Plains | $ 229.76 | |
| 369 | Sundries for Ink Factory | 58.63 | |
| 369 | Work done at Ink Factory | 180.00 | |
| 103 | Kinetoscope Cups | 391.36 | |
| 372 | Universal Motor Phonograph | 143.16 | |
| 371 | Lower Bricker | 612.63 | |
| 364 | Large Ore Mixer | 715.01 | |
| 345 | Experimental Magnet | 227.65 | |
| 292 | Jablinski Range Finder | 18.31 | |
| 366 | Model Ampere Meter | 26.67 | |
| 449 | Analysis of Ores N.J. and Penn. Concentrating Works | 5.04 | |
| 290 | Reducing Iron Ore Bricks | 28.19 | |
| 288 | New 111 Mesh Magnet Frame | 57.71 | |
| 253 | Finish 50 Mesh Magnet Frame | 132.65 | |
| 360 | Analytic Machine | 19.49 | |
| 289 | New 50 Mesh Magnet Frame | 120.04 | |
| 87 | N.J. and Penn. Concentrating Works | 6.11 | |
| 371 | Finishing 25 Kinetoscopes | 90.73 | |
| 284 | Tools for Bricking Machine | 142.82 | |
| 372 | Work done at C.A. Brown's house | 10.00 | |
| 280 | New 12" Magnet Pattern | 12.56 | |
| 222 | 15 Bricking Machines | 7.20 | |
| 279 | Marble Experiment | 1.86 | |
| 281 | Sundries for 25 Kinetographs | 6.33 | |
| 296 | Knuckles Bronze for Mr. Meeker | .20 | |
| 372 | Sundries for C.A. Brown | .69 | |
| 370 | Bricking Concentrates | .19 | |
| 278 | Breaking White Diamonds in Electric Arc | .11 | 3272 10 |
| 145 | Accts Receivable | | |
| 226 | A. E. Kennelly | $ | |
| 89 | Mrs Edison | .55 | |
| 71 | Edison Phonograph Works | 1.46 | |
| 87 | Edison Mfg Co | 7.24 | |
| 116 | General Expense | .61 | 986 |
| 116 | " " Depreciation | | 6647 4 |
| 116 | " " Insurance | | 369 38 |
| 80 | Phonoplex Expense | | 107 00 |
| x | | | 19 |
| x | Carried Forward | | 4423 27 |



Orange N.J. March 1894

| | | | |
|---|---|---|---|
| x | Brought Forward | 4423 27 | |
| 135 | Pay Roll a/c | | 3107 49 |
| 93 | Stock a/c | | 89 18 |
| 116 | Gen'l Expense 33⅓% Advances | | 750 22 |
| 271 | Depreciation a/c | | 369 38 |
| 269 | Insurance a/c | | 107 00 |
| | | | 4423 27 |

31

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 122 | Edison General Electric Co | 448 17 | |
| 116 | To General Expense | | 448 17 |
| x | Sundry expenses for March 1894 as per invoice | | |
| x | on folio 380 invoice book # 12 | | |

31

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 122 | Edison General Electric Co | 149 39 | |
| 175 | To Edison General Electric Co ¼ Allowance | | 149 39 |
| x | ¼ Allowance for March 1894 as per invoice on | | |
| | folio 381 invoice book # 12 | | |

31

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 18 | North American Phonograph Co | 143 26 | |
| 101 | To Labor and Materials | | |
| 372 | Universal Motor Phonographs | | 143 26 |
| x | Sundries for March 1894 as per invoice on folio | | |
| x | 383 invoice book # 12 | | |

31

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 86 | Edison Mfg Co | 44 98 | |
| 101 | To Labor and Materials | | 44 98 |
| 292 | Jablinski Range Finder $ 18.31 | | |
| 366 | Model Ampere Meter 26.67 | | |
| x | Sundries for March 1894 as per statement | | |
| x | on folio 385 invoice book # 12 | | |

31

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 143 | New York Concentrating Works | 277 73 | |
| 101 | To Labor and Materials | | |
| 73 | New York Concentr. Works | | 277 73 |
| x | Sundries for March 1894 as per invoice on | | |
| x | folio 386 invoice book # 12 | | |

Orange N. J. March 1894

31

| | | | | |
|---|---|---|---|---|
| 144 | Accts Receivable | | | |
| 61 | N. J. and Penna. Concent. Works | | 263774 | |
| 101 | To Labor and Material | | | 263774 |
| 360 | Analytic Machines | $ 19.49 | | |
| 449 | Analysis of Ores | 5.04 | | |
| 370 | Briching Concentrates | .19 | | |
| 87 | N. J. and Penna. Concent. Works | 185.25 | | |
| 290 | Reducing Iron Ore Briches | 28.19 | | |
| 284 | Tools for Briching Machines | 142.92 | | |
| 283 | Pinal 50 Inch Magnet Frames | 936.51 | | |
| 288 | New 14 " " " | 89.71 | | |
| 289 | " 50 " " " | 125.62 | | |
| 345 | Experimental Magnets | 367.81 | | |
| 364 | Large Ore Driers | 759.28 | | |
| 282 | 15 Briching Machines | 8.20 | | |
| 371 | Seven Bricker | 456.97 | | |
| 280 | New 12" Magnet Pattern | 12.56 | | |
| × | Sundries for March 1894 as per Statement | | | |
| × | on folio 1102 invoice book #12 | | | |

31

| | | | | |
|---|---|---|---|---|
| 145 | Accts Receivable | | | |
| 31 | Edison Ore Milling Co. | | 1678 00 | |
| 101 | To Labor and Material | | | |
| 14 | Ore Milling Cos | | | 1678 00 |
| × | Sundries for March 1894 as per invoice | | | |
| × | on folio 404 invoice book #12 | | | |



Orange N. J. April 1894

2

| | | | | |
|---|---|---|---|---|
| 145 | Accts Receivable | | | |
| 144 | Wooriahoffer and Co. | 8400 00 | | |
| 159 | To Sundry Investments | | | |
| 36 | General Electric Co Stock | | | 8400 00 |
| × | For 200 Shares of Stock at 42 1/2 Less 1/2% Com | | | |
| × | Invoice on folio 345 Invoice book #12 | | | |

4

| | | | | |
|---|---|---|---|---|
| 159 | Sundry Investments | | | |
| 12 | N. J. and Penna. Cinc Works Stock | 19800 00 | | |
| 145 | To Accts Receivable | | | |
| 61 | N. J. and Penna. Concent. Works | | | 19800 00 |
| × | For 198 Shares of Stock at par $100. as per | | | |
| × | invoice on folio 374 invoice book #12 | | | |

12

| | | | | |
|---|---|---|---|---|
| 145 | Accts Receivable | | | |
| 142 | A. O. Tate | 2500 00 | | |
| 101 | To Labor and Material | | | |
| 281 | 25 Kinetoscopes | | | 2500 00 |
| × | For 10 Kinetoscopes at $250. Each Folio 367 | | | |
| × | invoice book #12 | | | |

14

| | | | | |
|---|---|---|---|---|
| 145 | Accts Receivable | | | |
| 142 | A. O. Tate | 100 00 | | |
| 101 | To Labor and Material | | | |
| 103 | Kinetoscopes Co | | | 100 00 |
| × | For 10 Films at $10.00 each. As per invoice on | | | |
| × | folio 369 invoice book #12 | | | |

16

| | | | | |
|---|---|---|---|---|
| 145 | Accts Receivable | | | |
| 142 | A. O. Tate | 5 40 | | |
| 101 | To Labor and Material | | | |
| 281 | 25 Kinetoscopes | | | 5 40 |
| × | For six Spirale Lamps at 90¢ each Folio 368 Invoice Book #12 | | | |

19

| | | | | |
|---|---|---|---|---|
| 270 | Kinetograph Royalty To Sundries | 348 94 | | |
| 145 | Accts Receivable | | | |
| 25 | Saml Insull | | | 90 47 |
| 127 | Accts Payable | | | |
| 301 | Robt Williland | | | 258 47 |
| × | Royalty for quarter ending April 1-1894 Folio 377 Invoice Book #12 | | | |

Orange N. J. April 1894

21

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 146 | Jno V. Pen Eyck | 17 50 | |
| 74 | To Thos A. Edison | | 17 50 |
| × | Amount charged for privilege of running land | | |
| × | at Menlo Park for this season as per invoice | | |
| × | on folio 379 invoice book # 12. | | |

25

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 142 | Marquand Skahan and C. | 887 500 | |
| 159 | To Sundry Investments | | |
| 33 | Cincinnati Indianapolis St. L. and C. Bonds | | 887 500 |
| × | For 10000. par value of Bonds at 88¾ as | | |
| × | per invoice on folio 372 invoice book #12 | | |

27

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 142 | A. O. Pate | 52 50 | |
| 101 | To Labor and Materials | | |
| 103 | Kinetoscope Exp | | |
| × | For 1 Extra Chutes 1.50 1 Extra Rollers 1.00 5 Films 10.¢ 50.00 ft | | 52 50 |
| × | As per invoice on folio 373 invoice book # 12 | | |

30

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|---|---|---|---|
| 145 | Accts Receivable | | |
| 71 | Edison Phonograph Works | 1 589 79 | |
| 176 | To Interest A/c | | |
| × | Interest for April 1894 on $317958. 58 worth of Demand Notes | | 1 589 79 |
| × | As per invoice on folio 407 invoice book # 12 | | |

30

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 148 | Mrs John Burke | 38 13 | |
| 89 | Mrs Thos A. Edison | 17.64 | |
| 139 | J. Brotherhood | 17.40 | |
| 116 | To General Expense | 3.09 | |
| × | Electric Lighting for April 1894 as per invoice on | | 38 13 |
| × | folio 406-407 invoice book # 12 | | |

30

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 74 | J. R. Randolph | 9 25 | |
| 176 | To Interest A/c | | |
| × | Interest for April 1894 on Amount due on Bond and Mortgage | | 9 25 |
| × | $250.00 as per invoice on folio 373 invoice book # 12 | | |



Orange N. J. April 1894

30

| | | | |
|---|---|---|---|
| 145 | Accts Receivable | | |
| 142 | A. O. Pate | 1 250 00 | |
| 101 | To Labor and Materials | | |
| 281 | 25 Kinetoscopes | | 1 250 00 |
| × | For 5 Kinetoscopes at 250.00 each as per invoice on | | |
| × | folio 375 invoice book # 12 | | |

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| | | | |
|---|---|---|---|
| 146 | Accts Receivable | | |
| 142 | A. O. Pate | 1 80 | |
| 101 | To Labor and Materials | | |
| 281 | 25 Kinetoscopes | | 1 80 |
| × | For 2 Lamps at 90¢ 1.80 as per invoice on folio 374 invoice book # 12 | | |

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| | | | |
|---|---|---|---|
| 122 | Sundries To Petty Cash | | 99 05 |
| 101 | Labor and Materials | | |
| 364 | Large Arc Burner | .10 | |
| 372 | Universal Motor Phonograph | .10 | |
| 287 | Phonograph Cup with Piano | 3.75 | |
| 282 | 15 Punching Machines | .60 | |
| 87 | N. J. and Penna. Core Works | 16.00 | |
| 277 | 4 ¼" Magnet Patterns | .50 | |
| 281 | 25 Kinetoscopes | .35 | |
| 280 | Finish 50 Fresh Magnet Frames | .35 | |
| 276 | Kinetoscope Attachments to work with nut brackets in Hth | .70 | 22 35 |
| 116 | General Expense | | 11 70 |
| 74 | Thos A. Edison | | 60 00 |
| 127 | Accts Payable | | |
| 91 | Bridgeport Machine Tool Works | | 5 00 |
| × | Sundry cash paid out during April 1894 | | |

30

| | | | |
|---|---|---|---|
| 122 | Petty Cash To Sundries | | 82 14 |
| 145 | Accts Receivable | | |
| 74 | J. R. Randolph | 13.00 | |
| 142 | A. O. Pate "Kinetos" | 7.20 | |
| 224 | C. L. Kasper | 14.73 | |
| 238 | Wm Heine | 1.86 | |
| 146 | J. V. Pen Eyck | 17.50 | 56 29 |
| 116 | General Expense | | 85 |
| 159 | Sundry Investments | | 2 500 |
| 66 | J. R. Randolph Bond & Mortgage | | |
| × | Sundry cash received during April 1894 | | |

Orange N. J. April 1894

30

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|---|---|---|---|---|---|
| 38 | Gold and Stock Telegraph Co | | 500 00 | | |
| 270 | To Gold and Stock Telephone Royalty | | | | 500 00 |
| x | Royalty due as per Agreement | | | | |
| | 30 | | | | |
| 270 | Gold and Stock Telephone Roy | | 150 00 | | |
| 127 | To Accts Payable | | | | |
| 169 | Chas Batchelor | $100.00 | | | |
| 26 | Mrs E. Adams | 50.00 | | | |
| x | Royalty due as per Agreement | | | | 150 00 |
| | 30 | | | | |
| 174 | American Bell Telephone Co | | 500 00 | | |
| 270 | To American Bell Revenue | | | | |
| x | Revenue due as per Agreement | | | | 500 00 |
| | 30 | | | | |
| 146 | Accts Receivable | | | | |
| 222 | Leo Alford | | | | |
| 101 | To Labor and Material | | 1 50 | | |
| 364 | Sundries for Ink Factory | | | | |
| x | One 14" Steam Wrench charged to the latter | | | | 1 50 |
| x | and should have been charged to the former | | | | |
| x | as per Voucher # 93 March 1894 | | | | |
| | 30 | | | | |
| 146 | Accts Receivable | | | | |
| 71 | Edison Phonograph Works | $50.00 | | | |
| 87 | Edison Mfg Co | 15.00 | 65 00 | | |
| 101 | Labor and Material | | | | |
| 14 | One Building | $10.00 | | | |
| 87 | N. J. and Penna Cine Works | 25.00 | | | |
| 116 | Genl Expense | | 35 00 | | |
| 127 | To Accts Payable | | 25 00 | | |
| 378 | A. O. Tate | | | | |
| x | Salary for Mr Tate for April 1894 | | | | 125 00 |
| | 30 | | | | |
| 93 | Stock C/o | | | | |
| 116 | Genl Expense | | 109 21 | | |
| 74 | Phos A. Edison | | 269 13 | | |
| 4 | Library C/o | | 595 52 | | |
| 50 | Phonofilm Expense | | 9 50 | | |
| x | | | 140 50 | | |
| x | Carried Forward | | 1 123 86 | | |



Orange N. J. April 1894

| | | | | | |
|---|---|---|---|---|---|
| x | Brought Forward | | 1 123 86 | | |
| 101 | Labor and Material | | | | |
| 275 | Screen Frames | $17.89 | | | |
| 103 | Kinetoscope Exp | 144.77 | | | |
| 87 | N. J. and Penna Cement Works | 28.21 | | | |
| 282 | 15 Briking Machines | 20.85 | | | |
| 281 | 25 Kinetoscopes | 119.76 | | | |
| 345 | Experimental Magnets | 1.52 | | | |
| 12 | Electro Plating | 1.70 | | | |
| 347 | Sundries for Ink Factory | 36.53 | | | |
| 372 | Universal Motion Phonographs | 15.43 | | | |
| 287 | Phonograph Exp with Piano | 1.50 | | | |
| 284 | Poles for Briking Machines | 21.46 | | | |
| 371 | Lower Brickes | 37.65 | | | |
| 278 | Testing White Diamonds in Electric Arc | .24 | | | |
| 288 | Rem 14 Break Magnet Frames | .36 | | | |
| 280 | 12" Magnet Pattern | .16 | | | |
| 277 | 4½" " " | .08 | | | |
| 283 | Finish 50 Break Magnet Frames | .35 | | | |
| 370 | Briking Concentrates | 3.20 | | | |
| 290 | Reducing Iron Ore Briks | .48 | | | |
| 364 | Large Ore Mixer | 3.63 | | | |
| 372 | Sundries for C. A. Brown | 193.50 | | 679 47 | |
| 146 | Accts Receivable | | | | |
| 246 | F. C. Dunnald | $.20 | | | |
| 122 | Edison General Elec Co | 662.45 | | | |
| 228 | A. B. Dick Co | 861.59 | | 1 524 24 | |
| 127 | Accts Payable | | | | |
| 182 | Pelling and Crane | | | 152 03 | |
| x | | | | 3 479 60 | |
| 127 | Accts Payable | | | | |
| 288 | Burton and Conners | $120.62 | | | |
| 71 | Blair Camera Co | 45.14 | | | |
| 123 | Coates Express | 17.71 | | | |
| 179 | Celluloid Co Pkg | .75 | | | |
| 79 | Cooper and Co Chas | 13.76 | | | |
| 283 | Low and Co Jas A. | 25.22 | | | |
| 254 | Del Lack and W. R. R. | .58 | | | |
| 310 | Davis Sons J | 43.40 | | | |
| 406 | Desheimer and Son A | 4.00 | | | |
| x | Carried Forward | $271.18 | | | |

Orange N.J. April 1894

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| x | Book Forward | $ 271.18 | | | | | | |
| 190 | Edison Decorative and Miniature Lamps Dept. | 15.10 | | | | | | |
| 174 | Brasse and Co. | .89 | | | | | | |
| 105 | General Electric Co. | 14.78 | | | | | | |
| 247 | Lovell and Eberhardt | 11.00 | | | | | | |
| 175 | Norton and Son Co. E. | 5.40 | | | | | | |
| 429 | International Rubber Co. | 9.50 | | | | | | |
| 151 | Nolech and Co. | 5.00 | | | | | | |
| 176 | Brayhee, Dr. Johnes Mr. | 27.00 | | | | | | |
| 18 | Willers Co. Mr. A. | 31.36 | | | | | | |
| 177 | Newark Sheet Metal Ware Co. | 50.00 | | | | | | |
| 9 | N.Y. and Greenwood Lake RR Co. | 155.99 | | | | | | |
| 194 | Ott. Fred | 33.71 | | | | | | |
| 165 | Logue. Mr. S. | 140.50 | | | | | | |
| 166 | Orange Gas Light Co. | 8.26 | | | | | | |
| 167 | Pelling and Crane | 196.38 | | | | | | |
| 37 | Platt and Washburn Ref. Co. | 8.93 | | | | | | |
| 20 | Roe and Conover | 4.11 | | | | | | |
| 261 | Lovell and Adams Co. | 1.68 | | | | | | |
| 22 | Standard Carbon Co. | 193.50 | | | | | | |
| 8 | Tea Tray Co. of Newark | 2.25 | | | | | | |
| 161 | United States Express Co. | 3.25 | | | | | | |
| 153 | Weeks Fargo and Co. | 1.15 | | | | | | |
| 160 | Western Union Tele. Co. | 6.66 | | | | | | |
| 271 | Edison General Elec. Co. Royalty | | | | | 1192 | 28 | |
| 270 | Mimeograph Royalty | | | | | 662 | 45 | |
| 145 | Accts. Receivable | | | | | 861 | 59 | |
| 71 | Edison Phonograph Works | $ 52.59 | | | | | | |
| | Edison Mfg. Co. | 10.69 | | | | 763 | 28 | |
| x | | | | | | 3479 | 60 | |
| | 30 | | | | | | | |
| 101 | Labor and Material | | | | | | | |
| 371 | Finishing 25 Kinetographs | | | 66 | 29 | | | |
| 116 | To General Expense | | | | | 66 | 29 | |
| x | 33⅓% added to Finishing 25 Kinetographs $ 198.87 | | | | | | | |
| x | to cover General Expense | | | | | | | |
| | 30 | | | | | | | |
| 281 | Sundries for 25 Kinetographs | | | 265 | 16 | | | |
| 371 | To Finishing 25 Kinetographs | | | | | 265 | 16 | |
| x | Transfer | | | | | | | |



Orange N.J. April 1894

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|---|---|---|---|---|---|---|---|---|
| | 30 | | | | | | | |
| 101 | Labor and Material | | | | | | | |
| 157 | Phonograph Exp. with Piano | $ 146.08 | | | | | | |
| 372 | Work done at C.A. Brown's House | 15.00 | | | | | | |
| 369 | Sundries for Sub Factory | 155.63 | | | | | | |
| 103 | Kinetoscope Exp. | 442.12 | | | | | | |
| 372 | Universal Motor Phonograph | 129.48 | | | | | | |
| 371 | Lower Bracket | 63.18 | | | | | | |
| 437 | Ore Separator by Centrifugal Motion | .44 | | | | | | |
| 286 | Kinetophone Funnel | 1.34 | | | | | | |
| 284 | Tools for Bracking Machine | 405.72 | | | | | | |
| 364 | Large Ore Crusher | 376.41 | | | | | | |
| 449 | Analysis of Ores N.J. and Penna. Cone Works | 7.07 | | | | | | |
| 369 | Work done at Sub Factory | 65.00 | | | | | | |
| 283 | Finial 50 Break Magnet Frames | 94.45 | | | | | | |
| 282 | 15 Bracking Machines | 230.57 | | | | | | |
| 281 | 25 Kinetoscopes | 70.36 | | | | | | |
| 276 | Attachments for 10 Kinetographs towards without brackets | 42.32 | | | | | | |
| 345 | Experimental Magnet | 9.08 | | | | | | |
| 274 | 8" Magnet Pattern | 12.12 | | | | | | |
| 279 | Marble Exp. | 1.28 | | | | | | |
| 280 | 12" Magnet Pattern | 7.33 | | | | | | |
| 372 | Sundries for C.A. Brown | 4.88 | | | | | | |
| 87 | N.J. and Penna. Cone Works | 11.20 | | | | | | |
| 277 | 4½" Magnet Pattern | 17.65 | | | | | | |
| 275 | Screw Frames | 17.31 | | | | | | |
| 290 | Reducing Iron Ore Bucks | 1.77 | | | | | | |
| 273 | Taking up Electric Pulse | 46.77 | | | | | | |
| 272 | Fitting up 6" Assay Roller | 24.55 | | | | | | |
| 271 | Experimental Bench Bed | 2.60 | | 2402 | 01 | | | |
| 116 | General Expense | | | 556 | 16 | | | |
| 116 | " " Depreciation | | | 369 | 38 | | | |
| 116 | " " Insurance | | | 107 | 00 | | | |
| 146 | Accts. Receivable | | | | | | | |
| 71 | Edison Phonograph Works | $ 7.76 | | | | | | |
| 89 | Mrs. Edison | 3.51 | | | | | | |
| 87 | Edison Mfg. Co. | 3.48 | | 24 | 75 | | | |
| 93 | Stock a/c | | | | | | 126 | 93 |
| 135 | Cash Rec'd a/c | | | | | 2 | 269 | 30 |
| 116 | 33⅓% Advances | | | | | | 586 | 69 |
| 371 | Depreciation a/c | | | | | | 369 | 38 |
| 269 | Insurance a/c | | | | | | 107 | 00 |
| x | | | | 3459 | 30 | 3459 | 30 | |

Orange N. J. April 1894

30

| | | | |
|---|---|---|---|
| 93 | Stock A/c | 1 00 | |
| 116 | Genl Expense | 1 33 | |
| 101 | To Labor and Material | | |
| 277 | 4½" Magnet Patterns | | 1 33 |
| x | To correction of Error in addition of Material in | | |
| x | April 1894. | | |

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|---|---|---|---|
| 146 | Accts Receivable | | |
| 31 | Edison Ore Milling Co. | 10 00 | |
| 101 | To Labor and Material | | |
| 14 | Ore Milling | | 10 00 |
| x | Sundries as per invoice on folio 110 Invoice Book #12 | | |

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|---|---|---|---|
| 146 | Accts Receivable | | |
| 18 | North American Phono Co. | 145 01 | |
| 101 | To Labor and Material | | |
| 372 | Universal Motor Phonographs | | 145 01 |
| x | Sundries for April 1894 as per invoice on folio 111 Invoice | | |
| x | Book #12 | | |

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|---|---|---|---|---|
| 146 | Accts Receivable | | | |
| 61 | N. J. and Penna. Conc Works | | 1535 48 | |
| 101 | To Labor and Material | | | 1535 48 |
| 364 | Large Ore Bruiser | 380.111 | | |
| 449 | Analysis of Ores | 7.07 | | |
| 271 | Lower Buckets | 101.13 | | |
| 228 | Making 111 Mesh Magnet Frame | .36 | | |
| 284 | Tools for Bricking Machine | 127.18 | | |
| 437 | Centrifugal Ore Separator | 44 | | |
| 283 | Finish 50 Mesh Magnet Frame | 75.05 | | |
| 282 | 15 Bricking Machines | 252.02 | | |
| 277 | 4½" Magnet Patterns | 16.90 | | |
| 280 | 12" " " | | | |
| 275 | Screen Frames | 7.49 | | |
| 87 | N. J. and Penna. Conc Works | 65.20 | | |
| 271 | Experimental Mesh Sieve | 50.41 | | |
| 270 | Reducing Iron Ore Buckets | 2.60 | | |
| 274 | 8" Grapples Pulleys | 3.35 | | |
| 245 | Experimental Briquette | 12.12 | | |
| 273 | Fitting up Electric Motor | 10.60 | | |
| 27 | Bricking Concentrates | 16.77 | | |
| 272 | Fitting up 6" Assay Roller | 5.20 | | |
| x | Sundries for April 1894 Statement on Folio 429 # 12 | 29.85 | | |



Orange N. J. April 1894

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|---|---|---|---|
| 146 | Accts Receivable | | |
| 122 | Edison General Electric Co. | 646 74 | |
| 116 | To General Expense | | 646 74 |
| x | Sundries for April as per invoice on folio 433 Inv. Book #12 | | |

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| | | | |
|---|---|---|---|
| 146 | Accts Receivable | | |
| 122 | Edison General Elec. Co. | 215 58 | |
| 175 | To Edison General Elec. Co. 1/4 Allowance | | 215 58 |
| x | Allowance for April 1894 invoice on folio 432 Invoice Book #12 | | |

Orange N. J. May 1894

1

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|---|---|---|---|
| 154 | General Expense | 5.40 | |
| 116 | To Accts Receivable | | |
| 71 | Edison Phonographs Works | | 5.40 |
| x | To cancel Electric Lighting bill for Feby 1894 as | | |
| x | per invoice on folio 431 Invoice book # 12 | | |

1

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|---|---|---|---|
| 177 | Interest P/L | 600.00 | |
| 127 | To Accts Payable | | |
| 198 | Mutual Life Insurance Co- | | |
| x | For six months interest due on Bond & Mortgage | | 600.00 |
| x | on Laboratory ($20000) at 6% per Annum as per | | |
| x | invoice on folio 378 Invoice Book # 12 | | |

1

| | | | |
|---|---|---|---|
| 116 | Accts Receivable | | |
| 142 | Marquand Ehlman and Co- | 100.00 | |
| 268 | To Cincinnati Indianapolis St Louis and C & A R Bonds Revenue | | |
| x | For three months interest on $10000 worth of Bonds | | 100.00 |
| x | at 4% per annum as per invoice on Folio 378 | | |
| x | Invoice Book # 12 | | |

1

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|---|---|---|---|
| 116 | Accts Receivable | | |
| 230 | Cincinnati Indianapolis St Louis and Chicago R. R. Co- | 350.00 | |
| 268 | To Cincinnati Indianapolis St Louis and Chicago Bonds Rev | | |
| x | For three months interest on $35000 worth of Bonds | | 350.00 |
| x | at 4% per annum as per invoice on folio 378 # 12 | | |

1

| | | | |
|---|---|---|---|
| 116 | Accts Receivable | | |
| 142 | A. O. Tate | 250.00 | |
| 101 | To Labor and Material | | |
| 281 | 25 Kinetoscopes | | |
| x | For one Kinetoscope, as per invoice on folio 376 | | 250.00 |
| x | Invoice book # 12 | | |

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|---|---|---|---|
| 116 | Accts Receivable | | |
| 142 | A. O. Tate | | |
| 101 | To Labor and Material | 250.00 | |
| 281 | 25 Kinetoscopes | | |
| x | For one Kinetoscope as per invoice on folio 375 | | 250.00 |
| x | Invoice book # 12 | | |



Orange N. J. May 1894

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|---|---|---|---|
| 154 | General Expense | 4.73 | |
| 116 | To Accts Receivable | | |
| 137 | Wm John Burke | | 4.73 |
| x | These bills were charged against Wm John Burke | | |
| x | for repairing Electric Light Line and should have | | |
| x | been charged against General Expense as we | | |
| x | are supposed to keep the Line in order | | |

4

| | | | |
|---|---|---|---|
| 159 | Sundry Investments | | |
| 17 | N. J. and Penna Concert Works Stock | 19800.00 | |
| 116 | To Accts Receivable | | |
| 67 | N. J. and Penna Concert Works | | 19800.00 |
| x | For 198 Shares of Stock at par $100.00 Certificate | | |
| x | # 843 as per invoice on Folio 409 invoice book # 12 | | |

4

| | | | |
|---|---|---|---|
| 116 | Accts Receivable | | |
| 142 | A. O. Tate | 2000.00 | |
| 101 | To Labor and Material | | |
| 281 | 25 Kinetoscopes | | 2000.00 |
| x | For eight Kinetoscopes as per invoice on folio 379 | | |
| x | invoice book # 12 | | |

16

| | | | |
|---|---|---|---|
| 116 | Accts Receivable | | |
| 142 | Marquand Ehlman and Co- | 8917.77 | |
| 159 | To Sundry Investments | | |
| 33 | Cincinnati Indianapolis St Louis and Chicago Bonds | | 8900.00 |
| 268 | " " " " " " Revenue | | 17.77 |
| x | For $10000 worth Bonds at 89. $8900. # 17.77 | | |
| x | " Interest on same from May 1- to May 16- 16 days 4% | | |
| x | as per invoice on folio 405 Invoice Book # 12 | | |

16

| | | | |
|---|---|---|---|
| 116 | Accts Receivable | | |
| 144 | Kroeinkoffer and Co- | 3637.50 | |
| 159 | To Sundry Investments | | |
| 36 | General Electric Co Stock | | 3637.50 |
| x | For 100 Shares Stock at 36½ Less 1½% Com | | |
| x | as per invoice on folio 405 Invoice Book # 12 | | |

Orange N. J. May 1894

| | | | |
|---|---|---|---|
| | 16 | | |
| 146 | Accts Receivable | | |
| 147 | Herman National Bank | 7960.00 | |
| 159 | To Sundry Investments | | |
| 109 | Lehigh Valley R.R. Pay G. G. Bonds | | 7960.00 |
| x | For $8000. Bonds at 99½ as per invoice on | | |
| x | folio 404 Invoice Book # 12 | | |
| | 17 | | |
| 159 | Sundry Investments | | |
| 17 | N. J. and Penna Concent Works Stock | 6000.00 | |
| 127 | To Accts Payable | | |
| 178 | A. O. Tate | | 6000.00 |
| x | For 65 Shares of Stock at $92.30⅔ per share | | |
| x | as per invoice on folio 130 invoice book # 12 | | |
| | 28 | | |
| 159 | Sundry Investments | | |
| 17 | N. J. and Penna Concent Works Stock | 19600.00 | |
| 146 | To Accts Receivable | | |
| 67 | N. J. and Penna Concent Works | | 19600.00 |
| x | For 196 Shares Stock at par $100, Certificate # 815 | | |
| x | as per invoice on folio 410 Invoice book # 12 | | |
| | 31 | | |
| 146 | Accts Receivable | | |
| 71 | Edison Phonograph Works | 1589.79 | |
| 177 | To Interest A/c | | 1589.79 |
| x | Interest for May 1894 on $31795.58 100 worth of | | |
| x | Demand Notes at 6% per Annum as per | | |
| x | invoice on folio 429 invoice book # 12 | | |
| | 31 | | |
| 146 | Accts Receivable | | |
| 74 | J. R. Randolph | | |
| 177 | To Interest A/c | 9.13 | |
| x | Interest for May 1894 on balance of Bond | | 9.13 |
| x | & Mortgage $825 at 6% per Annum as per | | |
| x | invoice on folio 409 Invoice book # 12 | | |
| | 31 | | |
| 38 | Gold and Stock Telephone Co | | |
| 270 | To Gold and Stock Telephone Royalty | 500.00 | |
| x | Royalty due as per agreement. | | 500.00 |



Orange N. J. May 1894

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 270 | Gold and Stock Telephone Co | | 150.00 | |
| 127 | To Accts Payable | | | |
| 169 | Lehal Batchelor | $100.00 | | |
| 26 | Mrs. C. Adams | 50.00 | | 150.00 |
| x | Royalty due as per agreement | | | |
| | 31 | | | |
| 174 | American Bell Telephone Co | | 500.00 | |
| 270 | To American Bell Revenue | | | 500.00 |
| 1 | Revenue due as per Agreement | | | |
| | 31 | | | |
| 122 | Sundries To Petty Cash | | | 169.47 |
| 101 | Labor and Material | | | |
| 372 | Universal Motor Phonograph | $2.40 | | |
| 287 | Phonograph Cups with Piano | .10 | | |
| 270 | Experimental Magnets | .20 | | |
| 103 | Kinetoscope Cups | .15 | | |
| 232 | 15 Bushing Machines | 18.19 | | |
| 345 | Making Shapes | .10 | | |
| 87 | N. J. and Penna Conc Works | 17.00 | | |
| 276 | Kinetoscope Attachments | 2.40 | | |
| 284 | Tools for Bushing Machine | .10 | | |
| 372 | Sundries for C. A. Brown | .50 | 41.14 | |
| 154 | General Expense | | 13.65 | |
| 74 | Thos A. Edison | | 60.00 | |
| 146 | Accts Receivable | | | |
| 89 | Mrs Edison | $1.70 | 1.70 | |
| 127 | Accts Payable | | | |
| 194 | Fred Ott | $35.00 | | |
| 183 | J. Porney | 18.00 | 53.00 | |
| x | Cash paid out during May 1894 | | | |
| | 31 | | | |
| 122 | Petty Cash To Sundries | | 24.02 | |
| 154 | Gell Expense | | | .81 |
| 93 | Stock A/c | | | 4.08 |
| 146 | Accts Receivable | | | |
| 74 | J. R. Randolph | | | 19.13 |
| x | Cash received during May 1894 | | | |

Orange N. J. May 1894

31

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 101 | Labor and Material | | | | | | |
| 287 | Phonograph Cups with Piano | $ 182.72 | | | | | |
| 369 | Sundries for Ink Factory | 29.04 | | | | | |
| 369 | Work done at Ink Factory | 205.00 | | | | | |
| 103 | Kinetoscope Cups | 357.13 | | | | | |
| 372 | Universal Motor Phonographs | 128.31 | | | | | |
| 276 | Kinetoscope Attachments | 111.55 | | | | | |
| 281 | 25 Kinetoscopes | 23.05 | | | | | |
| 271 | Cups Small Feed | 134.79 | | | | | |
| 284 | Tools for Briching Machines | 382.65 | | | | | |
| 275 | Screw Drawers | 137.48 | | | | | |
| 364 | Large Ore Driers | 25.56 | | | | | |
| 272 | Fitting up 6" Rollers | 20.83 | | | | | |
| 282 | 15 Briching Machines | 794.80 | | | | | |
| 269 | 20 Wood Crushers | 15.97 | | | | | |
| 345 | Cup Magnets | 2.36 | | | | | |
| 370 | Briching Concentrators | 15.20 | | | | | |
| 268 | Bricher Oven Conveyor | 236.77 | | | | | |
| 449 | Analysis of Ores by Jas. and Penn. Ore Works | 3.49 | | | | | |
| 267 | Work done at Edison N.J. | 55.66 | | | | | |
| 87 | N. J. and Penn. Ore Works | 1.36 | | | | | |
| 372 | Sundries for C.A. Brown | 1.61 | | | | | |
| 283 | Penal 50 Mesh Magnet Frames | .49 | 3011 | 54 | | | |
| 154 | General Expense | | | | | | |
| 154 | " " Insurance | | 653 | 60 | | | |
| 154 | " " Depreciation | | 107 | 00 | | | |
| | | | 369 | 38 | | | |
| 146 | Accts Receivable | | | | | | |
| 59 | Mrs Edison | $ 7.41 | | | | | |
| 71 | Edison Phonograph Works | 3.52 | 13 | 13 | | | |
| | | | 4154 | 65 | | | |
| 135 | Pay Roll a/c | | | | 2883 | 28 | |
| 93 | Stock a/c | | | | 106 | 39 | |
| 154 | 33⅓ % Advances | | | | 688 | 60 | |
| 271 | Insurance a/c | | | | 107 | 00 | |
| 271 | Depreciation a/c | | | | 369 | 38 | |
| | | | | | 4154 | 65 | |



Orange N. J. May 1894

31

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 101 | Labor and Material | | | | | | |
| 282 | 15 Briching Machines | $ 63.16 | | | | | |
| 87 | N. J. and Penn. Ore Works | 63.41 | | | | | |
| 268 | Bricher Oven Conveyor | 3.32 | | | | | |
| 103 | Kinetoscopes | 4.52 | | | | | |
| 284 | Tools for Briching Machine | .99 | | | | | |
| 270 | Cup Magnets | .10 | | | | | |
| 275 | Screw Drawers | 4.08 | | | | | |
| 372 | Universal Motor Phonographs | 5.48 | | | | | |
| 287 | Phonograph Cups with Piano | 1.20 | | | | | |
| 369 | Sundries for Ink Factory | 44.61 | | | 190 | 87 | |
| 146 | Accts Receivable | | | | | | |
| 87 | Edison Mfg Co. | $ 29.28 | | | | | |
| 142 | International Novelty Co. | 37.20 | | | | | |
| 71 | Edison Phonograph Works | 24.11 | | | 90 | 59 | |
| 127 | Accts Payable | | | | | | |
| 58 | Gilbert and Barker Mfg Co. | | | | 23 | 66 | |
| 154 | General Expense | | | | 100 | 73 | |
| 93 | Stock a/c | | | | 48 | 71 | |
| 74 | Thos A. Edison | | | | 117 | 04 | |
| 80 | Phonoplex Expense | | | | 71 | 25 | |
| 112 | Charity a/c | | | | 25 | 00 | |
| 269 | Insurance a/c | | | | 390 | 50 | |
| 173 | Florida Laboratory | | | | 37 | 50 | |
| | | | | | 1095 | 85 | |
| 127 | Accts Payable | | | | | | |
| 92 | Anti-Cohill Core Compound Co. | $ 4.00 | | | | | |
| 93 | Best. L. | 3.90 | | | | | |
| 195 | Barnard Chemical Co. L. A. | 3.64 | | | | | |
| 438 | Barron and Co. Jas. J. | 3.25 | | | | | |
| 288 | Burton and Conover | 6.70 | | | | | |
| 71 | Blair Camera Co. | 29.28 | | | | | |
| 73 | Cooper and Co. Chas. | 20.45 | | | | | |
| 123 | Colle Express | 17.72 | | | | | |
| 283 | Coe and Co. Jas. A. | 15.97 | | | | | |
| 254 | Del. Lack and W. R. R. Co. | 8.87 | | | | | |
| 254 | " " " " " " | 6.43 | | | | | |
| 314 | Einer and Amend | 12.27 | | | | | |
| 58 | Gilbert and Barker Mfg Co. | 22.91 | | | | | |
| 119 | General Extinguisher Co. | 30.00 | | | | | |
| | Carried Forward | $ 185.39 | | | | | |

Orange N. J. May 1894

| | | | | |
|---|---|---|---|---|
| x | Roch Sherwood | $ 185.39 | | |
| 96 | Sanitary N.J. | 75.00 | | |
| 71 | Jones and Skinner | 6.77 | | |
| 382 | National Mfg Co. | .82 | | |
| 252 | Nelson and Co. to J. | 1.40 | | |
| 165 | Lyons N. J. | 71.00 | | |
| 330 | Leggett and Co. N. Y. | 4.25 | | |
| 237 | Keehan S. J. | 4.70 | | |
| 97 | N. J. N. Telephone & Co. | 13.72 | | |
| 96 | Newark Press Clip | 5.00 | | |
| 166 | Orange Gas Light Co. | 5.60 | | |
| 91 | Orange Chronicle Co. | 2.00 | | |
| 194 | Oil Feeds | 113.21 | | |
| 21 | Rosenstein Co. to | 6.80 | | |
| 183 | Romney J. D. | 18.00 | | |
| 20 | Roe and Conover | 2.63 | | |
| 39 | Sickles Swett and Lyons | 7.77 | | |
| 261 | Scovill and Adams Co. | 20.88 | | |
| 15 | Stout Francis H. | 4.20 | | |
| 260 | Standard Oil Co. | 3.90 | | |
| 161 | United States Express Co. | 5.55 | | |
| 160 | Western Union Tele Co. | 9.58 | | |
| 391 | Waltham Emery Wheel Co. | 1.20 | | |
| 113 | White and Co. G. M. | 20.00 | | |
| 94 | Wood John H. | 462.00 | | 984 64 |
| 146 | Accts Receivable | | | |
| 71 | Edison Phonograph Works | $ 17.74 | | |
| 71 | Edison Phonograph Works | 87.55 | | 105 29 |
| 154 | General Expense | | | 597 |
| x | | | | 1095 85 |
| | 31 | | | |
| 146 | Accts Receivable | | 3784 | |
| 89 | Mrs Thos A. Edison | 16.26 | | |
| 188 | Mr B. Auchincloss | 4.20 | | |
| 145 | Mrs John Burke | 13.24 | | |
| 139 | J. Brotherhood | 4.14 | | |
| 154 | To General Expense | | | 37 84 |
| x | Electric Lighting for May 1894 as per invoices | | | |
| x | on folios 463 464 465 Invoice Book | | | |



Orange N. J. May 1894

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 146 | Accts Receivable | | 2200 78 | |
| 62 | N. J. and Penna. Concent. Works | | | |
| 101 | To Labor and Material | | | 2200 78 |
| 419 | Analysis of Ores | $ 3.49 | | |
| 282 | 15 Breaking Machines | 1076.15 | | |
| 275 | Screw Frames | 143.56 | | |
| 271 | Exp Truck Feed | 134.79 | | |
| 268 | Bucker Ores Conveyor | 240.09 | | |
| 272 | Fitting up 6" Assay Rolls | 20.83 | | |
| 87 | N. J. and Penna Conc Works | 82.27 | | |
| 284 | Tools for Breaking Machines | 383.74 | | |
| 270 | Exp Magnets | 2.66 | | |
| 269 | 20 Wooden Washers | 15.99 | | |
| 267 | Work done at Edison N. J. | 55.66 | | |
| 370 | Breaking Concentrates | 15.20 | | |
| 364 | Large Ore Mixer | 25.56 | | |
| 345 | Mining Wages & Drawings | .10 | | |
| 283 | 50 Weak Magnet Frames | .69 | | |
| x | Sundries for May 1894 as per statement on | | | |
| x | folio 461 invoice book # 12 | | | |
| | 31 | | | |
| 146 | Accts Receivable | | 136 19 | |
| 18 | North American Phono Co. | | | |
| 101 | To Labor and Material | | | 136 19 |
| 372 | Universal Motor Phonographs | | | |
| x | Sundries for May 1894 as per invoice on | | | |
| x | folio 462 invoice book # 12 | | | |
| | 31 | | | |
| 146 | Accts Receivable | | 521 32 | |
| 122 | Edison General Electric Co. | | | |
| 154 | To General Expense | | | 521 32 |
| x | Expenses for May 1894 as per invoices on folio 463 | | | |
| x | Invoice Book # 12 | | | |
| | 31 | | | |
| 146 | Accts Receivable | | 173 77 | |
| 122 | Edison General Electric Co. | | | |
| 175 | To Edison General Elec Co % Allowance | | | 173 77 |
| x | % Allowance for May 1894 as per invoice on folio 470 | | | |
| x | Invoice Book # 12 | | | |

Orange N. J. June 1894

| | | | | |
|---|---|---|---|---|
| | 1 | | | |
| 146 | Accts Receivable | | | |
| 227 | N. J. Guaranty and Indemnity Co | 625 00 | | |
| 266 | To General Electric Co Bonds Revenue | | | 625 00 |
| x | For 25 Coupons at $25.00 each as per invoice on | | | |
| x | folio 431 Invoice Book # 12 | | | |
| | 2 | | | |
| 146 | Accts Receivable | | | |
| 144 | Merchoffer and Co | 3437 50 | | |
| 159 | To Sundry Investments | | | |
| 36 | General Electric Co Stock | | | 3437 50 |
| x | For 100 Shares Stock at 34½ Less ⅛% Com as per | | | |
| x | invoice on folio 408 Invoice Book # 12 | | | |
| | 5 | | | |
| 159 | Sundry Investments | | | |
| 12 | N. J. and Penna Coal Broks Stock | 19700 00 | | |
| 146 | To Accts Receivable | | | |
| 62 | N. J. and Penna Coal Broks | | | 19700 00 |
| x | For 197 Shares of Stock at par 100. as per invoice | | | |
| + | on Folio 434 Invoice book # 12 | | | |
| | 20 | | | |
| 146 | Accts Receivable | | | |
| 142 | Marquand Mehan and Co | 8925 00 | | |
| 159 | To Sundry Investments | | | |
| 33 | Cincinnati Indianapolis St Louis & Chicago R R Bonds | | | 8925 00 |
| x | For 10000. worth of Bonds at 89¼ & Int. as per | | | |
| x | invoice on folio 432 invoice book # 12 | | | |
| | 20 | | | |
| 146 | Accts Receivable | | | |
| 142 | Marquand Mehan and Co | 3600 00 | | |
| 159 | To Sundry Investments | | | |
| 36 | General Electric Co Stock | | | 3600 00 |
| x | For 100 Shares Stock at 36⅞ Less ⅛% Com as | | | |
| x | per invoice on folio 432 invoice book # 12 | | | |
| | 30 | | | |
| 146 | Accts Receivable | | | |
| 74 | J. R. Randolph | 9 13 | | |
| 177 | To Interest a/c | | | 9 13 |
| x | Interest for June 1894 on Balance of Bond & Mortgage | | | |
| x | $825.00 at 6% per annum. Folio 435 Invoice Book # 12 | | | |



Orange N. J. June 1894

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|---|---|---|---|---|
| | 30 | | | |
| 146 | Accts Receivable | | | |
| 71 | Edison Phonograph Works | 1589 79 | | |
| 177 | To Interest a/c | | | 1589 79 |
| x | Interest for June 1894 on $31958.22 worth of Demand Notes | | | |
| x | at 6% per Annum as per invoice on folio 436 Invoice Book # 12 | | | |
| | 30 | | | |
| 38 | Gold and Stock Telegraph Co | 500 00 | | |
| 270 | To Gold and Stock Telephone Royalty | | | 500 00 |
| x | Revenue due as per agreement | | | |
| | 30 | | | |
| 270 | Gold and Stock Telephone Royalty | 150 00 | | |
| 127 | To Accts Payable | | | 150 00 |
| 169 | Chas Batchelor | $100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | |
| x | Royalty due as per agreement | | | |
| | 30 | | | |
| 194 | American Bell Telephone Co | 500 00 | | |
| 270 | To American Bell Revenue | | | 500 00 |
| x | Revenue due as per agreement | | | |
| | 30 | | | |
| 122 | Petty Cash To Sundries | 26 30 | | |
| 154 | General Expense | | | 72 |
| 93 | Stock a/c | | | 6 45 |
| 146 | Accts Receivable | | | |
| 74 | J. R. Randolph | | | 19 13 |
| x | Cash received during June 1894 | | | |
| | 30 | | | |
| 122 | Sundries To Petty Cash | | | 17 55 |
| 154 | Genl Expense | 7 70 | | |
| 74 | Thos A. Edison | 15 95 | | |
| 112 | Charity a/c | 5 00 | | |
| 135 | Paul Abell | 120 18 | | |
| 102 | Labor and Material | $11.08 | | |
| 282 | 15 Bricking Machines | 11.10 | 22 13 | |
| 87 | N. J. and Penna Coal Brks | | | |
| 146 | Accts Receivable | | | |
| 90 | Mrs Edison | 1 59 | | |
| x | Cash paid out during June 1894 | | | |

Orange N.J. June 1894

30

| | | | | |
|---|---|---|---|---|
| 102 | Labor and Material | | | |
| 282 | 15 Briching Machines | $57.84 | | |
| 87 | N. J. and Penna Power Works | 206.68 | | |
| 265 | Sundries for Ink Factory | 14.54 | 279.06 | |
| 146 | Accts Receivable | | | |
| 245 | D. C. Desmond | $6.25 | | |
| 90 | Mrs Thos A. Edison | 7.74 | | |
| 241 | Dr. K. L. Dickson | .76 | | |
| 71 | Edison Phonograph Works | 23.97 | | |
| 87 | Edison Mfg Co. | .25 | 40.97 | |
| 154 | General Expense | | 233.55 | |
| 93 | Stock a/c | | 9.69 | |
| 80 | Phonoplex Expense | | 92.31 | |
| × | | | 655.58 | |
| 127 | Accts Payable | | | |
| 93 | Rent Co. | $12.90 | | |
| 438 | Barron and Co. Jas S. | 4.46 | | |
| 361 | Crescent Steel Co. | 4.85 | | |
| 122 | Coats Express | 26.10 | | |
| 283 | Cox and Co. Jas A. | .28 | | |
| 85 | De Voe and Reynolds Co. | 6.00 | | |
| 88 | Kelsey and Bushnell Mfg Co. | 22.77 | | |
| 105 | General Electric Co. | 15.40 | | |
| 95 | Grant Corundum Wheel Mfg Co. | 1.61 | | |
| 165 | Logue H. S. | 92.31 | | |
| 17 | Lehman Theo | 123.99 | | |
| 122 | McNal and Martin Mfg Co. | 6.52 | | |
| 298 | National Press Intelligence Co. | 26.20 | | |
| 97 | N. J. and N. Y. A. A. | 7.53 | | |
| 30 | N. J. and N. Y. Telephone Co. | 63.95 | | |
| 166 | Orange Gas Light Co. | 5.18 | | |
| 194 | Otis Bros | 14.54 | | |
| 37 | Platt and Washburn Ref Co. | 8.16 | | |
| 68 | Potts and Co. D. | 7.00 | | |
| 261 | Searle and Altamer Co. | 6.00 | | |
| 39 | Tickets Lunch & Dinner | 4.63 | | |
| 161 | United States Express Co. | 2.70 | | |
| 115 | Williams and Orton | 146.40 | | |
| 271 | Wheelham Emery Wheel Co. | 2.40 | | |
| 160 | Western Union Teleg Co. | 8.73 | 630.96 | |
| 146 | Accts Receivable | | | |
| 87 | Edison Mfg Co. | $.56 | | |
| 71 | Edison Phonograph Works | 24.06 | 24.62 | |
| × | | | 655.58 | |



Orange N.J. June 1894

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|---|---|---|---|---|---|---|
| 102 | Labor and Material | | | | | |
| 287 | Phonograph Cups with Crains | $37.63 | | | | |
| 265 | Work done at Ink Factory | 100.00 | | | | |
| 265 | Sundries for Ink Factory | 4.77 | | | | |
| 282 | 15 Briching Machines | 1476.49 | | | | |
| 284 | Parts for Briching Machines | 24.43 | | | | |
| 284 | " " " " | 1.58 | | | | |
| 267 | Work done at Edison N.J. | 246.65 | | | | |
| 268 | Brickbarren Conveyor | 20.47 | | | | |
| 87 | N. J. and Penna Power Works | 7.24 | | | | |
| 103 | Kinetoscope Cups | 214.00 | 2235.43 | | | |
| 146 | Accts Receivable | | | | | |
| 90 | Mrs T. A. Edison | $13.06 | | | | |
| 71 | Edison Phonograph Works | 34.06 | | | | |
| 87 | Edison Mfg Co. | 7.53 | 54.65 | | | |
| 154 | General Expense | | 591.05 | | | |
| 154 | " " Insurance | | 107.00 | | | |
| 154 | " " Depreciation | | 369.38 | | | |
| × | | | 3357.51 | | | |
| 135 | Payr Roll a/c | | | | 2338.04 | |
| 93 | Stock a/c | | | | 70.00 | |
| 154 | 33⅓% Advances | | | | 473.09 | |
| 271 | Insurance | | | | 107.00 | |
| 371 | Depreciation | | | | 369.38 | |
| | | | | | 3357.51 | |
| 30 | | | | | | |
| 147 | Accts Receivable | | | | | |
| 71 | Edison Phonograph Works | | | 28 | | |
| 93 | To Stock a/c | | | | | 28 |
| × | For correct error on order # 10777 June Stock Tickets which | | | | | |
| × | showed 56¢ instead of 28¢ | | | | | |
| 30 | | | | | | |
| 93 | Stock a/c | | | 2.50 | | |
| 146 | To Accts Receivable | | | | | 2.50 |
| 71 | Edison Phonograph Works | | | | | |
| × | For correction of error on order # 10666 June Stock Tickets | | | | | |
| × | which should be 13¢ instead of 2.12 | | | | | |

Orange N.J. June 1894

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|---|---|---|---|
| 102 | Labor and Materials | | |
| 267 | Work at Edison N.J. | 12.00 | |
| 154 | To General Expense | | 12.00 |
| x | Time of J. H. Davis for week ending June 21-1894 was | | |
| x | entered to Genl Expense and should have been charged | | |
| x | to "Work at Edison N.J." | | |

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| | | | |
|---|---|---|---|
| 147 | Accts Receivable | | |
| 87 | Edison Mfg Co. | 1.80 | |
| 154 | To Genl Expense | | 1.80 |
| x | 12- 16 C.P. Lamps 15¢ as per invoice on folio 477 | | |
| x | invoice book # 12 | | |

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| | | | | |
|---|---|---|---|---|
| 147 | Accts Receivable | | | |
| 67 | N.J. and Penna Cinc Works | | 2075.68 | |
| 102 | To Labor and Materials | | | 2075.68 |
| 282 | 15 Bricking Machines | $1545.36 | | |
| 87 | N.J. and Penna Cinc Works | 225.02 | | |
| 268 | Bricker Oven Conveyor | 20.67 | | |
| 267 | Work done at Edison N.J. | 258.65 | | |
| 284 | Tools for Bricking Machines | 25.76 | | |
| x | Sundries for June 1894 as per statement on folio | | | |
| x | 484 invoice book # 12 | | | |

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|---|---|---|---|
| 147 | Accts Receivable | | |
| 71 | Edison Phonograph Works | 15.00 | |
| 154 | To General Expense | | 15.00 |
| x | 100- 16 C.P. Lamps as per invoice on folio 488 invoice | | |
| x | book # 12 | | |

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| | | | |
|---|---|---|---|
| 147 | Accts Receivable | | |
| 122 | Edison General Electric Co. | 806.07 | |
| 154 | To General Expense | | 806.07 |
| x | Expenses for June 1894 as per invoice on folio 489 | | |
| x | invoice book # 12 | | |

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| | | | |
|---|---|---|---|
| 147 | Accts Receivable | | |
| 122 | Edison General Elec Co. | 201.52 | |
| 175 | To Edison General Elec Allowance 1/4 | | 201.52 |
| x | Allowance for June 1894 Folio 488 invoice book # 12 | | |



Orange N.J. July 1894

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| | | | | |
|---|---|---|---|---|
| 147 | Accts Receivable | | | |
| 34 | Pennsylvania R.R. Co. | $50.00 | | |
| 34 | " " " | 100.00 | | |
| 222 | Philadelphia Wilmington and Balt R.R. | 50.00 | | |
| 248 | Chicago and Grand Trunk R.R. Co. | 50.00 | | |
| 141 | Baltimore and Ohio R.R. | 30.00 | | |
| 235 | National Branch Co. | 100.00 | | |
| 240 | Buckeye Pipe Line Co. | 50.00 | | |
| 141 | Kansas City Ft Scott and Memphis R.R. | 50.00 | | |
| 130 | New York, New Haven and Hartford R.R. | 50.00 | | |
| 211 | Pide Water Pipe Co. | 50.00 | | |
| 129 | Kansas City, Memphis and Birmingham R.R. | 27.04 | | |
| 239 | Chesapeake and Ohio R.R. | 100.00 | | |
| 228 | Illinois Central R.R. | 127.00 | | |
| 140 | Central R.R. and Banking Co. of Georgia | 76.17 | | |
| 144 | Bath and Co. | 12.00 | 932.21 | |
| 77 | To Phonoplex Royalty | | | 932.21 |
| x | Sundries as per invoice on folios 437- 438- 439- 440- 441 | | | |
| x | 442 invoice book # 12 Royalty to July 1- 1894 | | | |

2

| | | | |
|---|---|---|---|
| 159 | Sundry Investment | | |
| 12 | N.J. and Penna Cinc Works Stock | 19800.00 | |
| 147 | To Accts Receivable | | 19800.00 |
| 62 | N.J. and Penna Cinc Works | | |
| x | For 198 Shares of Stock at par $100. as per Certificate | | |
| x | # 855 as per invoice on folio 444 invoice book # 12 | | |

7

| | | | |
|---|---|---|---|
| 147 | Accts Receivable | | |
| 77 | Edison Phonograph Works | 7.74 | |
| 154 | To General Expense | | 7.74 |
| x | Sundries as per invoice on folio 468 invoice book # 12 | | |

10

| | | | |
|---|---|---|---|
| 147 | Accts Receivable | 1818.75 | |
| 142 | Marquand Skehan and Co. | | |
| 159 | To Sundry Investments | | 1818.75 |
| 36 | General Electric Co. Stock | | |
| + | For 50 Shares Stock at 36¼ Less 1½% Com as per | | |
| + | invoice on folio 435 invoice book # 12 | | |

Orange N. J. July 1894

| | | | |
|---|---|---|---|
| | 14 | | |
| 147 | Accts Receivable | | |
| 34 | Penna A. R. Co. | 100 00 | |
| 77 | To Phonoplex Royalties | | 100 00 |
| x | Royalties as per invoice on folio 467 invoice book #12 | | |
| | 17 | | |
| 147 | Accts Receivable | | |
| 72 | Edison Phonograph Works | 2 13 | |
| 154 | To General Expenses | | 2 13 |
| x | Sundries as per invoice on folio 467 invoice book | | |
| x | #12 | | |
| | 18 | | |
| 147 | Accts Receivable | | |
| 142 | Marquand Shaw and Co. | 13387 50 | |
| 159 | To Sundry Investments | | |
| 33 | Cincinnati Indianapolis St Louis and C. R. R. Bonds | | 13387 50 |
| x | $15000 worth of Bonds at 89¾ as per invoice on | | |
| x | folio 445 invoice book #12 | | |
| | 26 | | |
| 147 | Accts Receivable | | |
| 72 | Edison Phonograph Works | 4381 | |
| 74 | To Pho. A. Edison | | 4381 |
| x | Sundries as per invoice on folio 468 invoice book #12 | | |
| | 30 | | |
| 147 | Accts Receivable | | |
| 142 | Marquand Shaw and Co. | 3537 50 | |
| 159 | To Sundry Investments | | |
| 36 | General Electric Co. Stock | | 3537 50 |
| x | For 100 Shares Stock at 35½ Less 1% as per | | |
| x | invoice on folio 470 invoice book #12 | | |
| | 30 | | |
| 159 | Sundry Investments | | |
| 12 | N. J. and Penna Cinc Works Stock | 20000 00 | |
| 147 | To Accts Receivable | | |
| 62 | N. J. and Penna Cinc Works | | 20000 00 |
| x | For 200 Shares of Stock at par 100. as per Certificate | | |
| x | #567 as per invoice on folio 471 invoice book #12 | | |



Orange N. J. July 1894

| | | | |
|---|---|---|---|
| | 31 | | |
| 147 | Accts Receivable | | |
| 226 | Philadelphia and Reading R. R. | 8 33 | |
| 77 | To Phonoplex Royalty | | 8 33 |
| x | Royalty | | |
| | 31 | | |
| 147 | Accts Receivable | | |
| 25 | J. Insull | | 56 89 |
| 127 | Accts Payable | | |
| 301 | Roth Ellerland | | 161 10 |
| 270 | By Mimeographs Royalty | 217 49 | |
| x | Royalty for quarter ending July 1-1894 as per | | |
| x | invoice on folio 473 invoice book #12 | | |
| | 31 | | |
| 147 | Accts Receivable | | |
| 74 | J. P. Randolph | 9 13 | |
| 177 | To Interest Ac | | 9 13 |
| x | Interest for July 1894 on Balance of Bond & Mortgage | | |
| x | $1825.00 at 6% per annum as per invoice on folio | | |
| x | 472 invoice book #12. | | |
| | 31 | | |
| 147 | Accts Receivable | | |
| 72 | Edison Phonograph Works | 1589 79 | |
| 177 | To Interest Ac | | 1589 79 |
| x | Interest on Demand Notes for July 1894 as per | | |
| x | invoice on folio 472 invoice book #12 | | |
| | 31 | | |
| 88 | Gold and Stock Telegraph Co | 500 00 | |
| 270 | To Gold and Stock Telephone Royalty | | 500 00 |
| x | Royalty due as per agreement | | |
| | 31 | | |
| 270 | Gold and Stock Telephone Royalty | 150 00 | |
| 127 | Accts Payable | | |
| 169 | Chas Butterfield | $100.00 | |
| 26 | Mrs C. Adams | 50.00 | 150 00 |
| x | Royalty due as per agreement | | |
| | 31 | | |
| 174 | American Bell Telephone Co | 500 00 | |
| 270 | To American Bell Revenue | | 500 00 |
| x | Revenue due as per Agreement | | |

Orange N. J. July 1894

| | | | | | |
|---|---|---|---|---|---|
| | 31 | | | | |
| 122 | Sundries Po Petty Cash | | | | 164.84 |
| 147 | Accts Receivable | | | | |
| 90 | Mrs Edison | | 2.98 | | |
| 127 | Accts Payable | | | | |
| 17 | Theo Lehman | 20.60 | | | |
| 208 | N. K. L. Dickson | 73.10 | | | |
| 194 | Fred Ott | 21.46 | 115.16 | | |
| 102 | Labor and Material | | | | |
| 87 | N. J. and Penna Conc Works | 38.60 | | | |
| 103 | Kinetoscope Exp | .10 | 38.70 | | |
| 154 | Genl Expense | | 8.00 | | |
| x | Cash paid out during July 1894 | | | | |
| | 31 | | | | |
| 122 | Petty Cash Po Sundries | | 10.37 | | |
| 154 | Genl Expense | | | | 1.00 |
| 98 | Stock a/c | | | | .24 |
| 147 | Accts Receivable | | | | |
| 74 | J. P. Randolph | | | | 9.13 |
| x | Cables received during July 1894 | | | | |
| | 31 | | | | |
| 102 | Labor and Material | | | | |
| 287 | Phonograph Exp with Piano | 21.85 | | | |
| 84 | N. J. and Penna Conc Works | 23.47 | | | |
| 247 | Work at Edison N. J. | 408.94 | | | |
| 265 | Work a/c Ink Factory | 58.50 | | | |
| 103 | Kinetoscope Exp | 86.46 | | | |
| 282 | 15 Perching Machines | 136.83 | | | |
| 12 | Electro Plating | 111.78 | | | |
| 268 | Sundries for Ink Factory | .43 | 848.76 | | |
| 147 | Accts Receivable | | | | |
| 72 | Edison Phono Works | 14.53 | | | |
| 87 | Edison Mfg Co | 18.43 | | | |
| 90 | Mrs Edison | | | | |
| 154 | General Expense | .35 | 32.31 | | |
| 154 | " " Depreciation | | 473.24 | | |
| 154 | " " Insurance | | 369.38 | | |
| x | | | 107.00 | | |
| | | | 1831.69 | | |
| 136 | Pay Roll a/c | | | | 214.06 |
| 98 | Stock a/c | | | | 44.37 |
| 154 | 33% Po Advances | | | | 96.88 |
| 271 | Depreciation | | | | 369.38 |
| 271 | Insurance a/c | | | | 107.00 |
| x | | | | | 1831.69 |



Orange N. J. July 1894

| | | | | | |
|---|---|---|---|---|---|
| | 22 | | | | |
| 147 | Accts Receivable | | | | |
| 72 | Edison Phonograph Works | | 3.04 | | |
| 154 | Po General Expense | | | | 3.04 |
| x | Sundries as per invoice on folio 492 invoice book #12 | | | | |
| | 29 | | | | |
| 147 | Accts Receivable | | | | |
| 72 | Edison Phonograph Works | | .87 | | |
| 154 | Po General Expense | | | | .87 |
| x | Sundries as per invoice on folio 491 invoice book #12 | | | | |
| | 31 | | | | |
| 102 | Labor and Material | | | | |
| 87 | N. J. and Penna Conc Works | 251.48 | | | |
| 281 | 25 Kinetoscopes | 461.92 | | | |
| 372 | Universal Motor Phonograph | 23.85 | | | |
| 287 | Phono Exp with Piano | 20.41 | | | |
| 284 | Tools for Perching Machines | .20 | | | |
| 282 | 15 Perching Machines | 123.60 | | | |
| 103 | Kinetoscope Exp | 8.72 | | | |
| 12 | Electro Plating | 33.26 | | | |
| 270 | Exp Magnets | 4.03 | | | |
| 265 | Sundries for Ink Factory | 66.78 | | | |
| 12 | Electro Plating | 3.75 | 998.00 | | |
| 147 | Accts Receivable | | | | |
| 223 | J. P. Ott | .32 | | | |
| 90 | Mrs Edison | 38.60 | | | |
| 72 | Edison Phono Works | 41.86 | | | |
| 228 | A. B. Dick Co | 537.00 | | | |
| 87 | Edison Mfg Co | 8.33 | | | |
| 205 | Lehigh Valley R. R. Co | 100.00 | 726.11 | | |
| 154 | Genl Expense | | 98.55 | | |
| 112 | Charity a/c | | 5.00 | | |
| 98 | Stock a/c | | 14.20 | | |
| 172 | Florida Laboratory | | 290.00 | | |
| 80 | Phonoplex Expense | | 100.00 | | |
| 74 | Theo A. Edison | | 39.10 | | |
| 269 | Insurance a/c | | 96.25 | | |
| x | | | 2367.21 | | |
| 127 | Accts Payable | 10.20 | | | |
| 123 | Cotta Expenses | 10.20 | | | |
| x | Carried Forward | | | | |

Orange N. J. July 1894

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Bro'k Forwards | | 10.20 | | | |
| 60 | Goulden. Chas | | 5.00 | | | |
| 72 | Cooper and Co. Chas | | 15.70 | | | |
| 208 | Dickson. N. K. Co | | 79.10 | | | |
| 48 | Crane. James | | 270.00 | | | |
| 88 | Gilbert and Barker Mfg Co | | 23.32 | | | |
| 165 | Logue. N. S | | 100.00 | | | |
| 17 | Lehman. Thos | | 66.65 | | | |
| 44 | Mann Co. Wm | | 1.25 | | | |
| 30 | N. Y. and N. J. Telephone Co | | 127.40 | | | |
| 97 | N. Y. and S. Co. R. R. Co | | 1.20 | | | |
| 250 | N. J. Stock Exchange and Building Co | | 77.00 | | | |
| 166 | Orange Gas Light Co | | 3.64 | | | |
| 323 | Orange, City of Thos | | 73.12 | | | |
| 194 | Ott. Fred | | 65.78 | | | |
| 91 | Orange Chronicle Co | | 1.75 | | | |
| 53 | Orange Dictated Water Ice Co | | 9.11 | | | |
| 193 | The Telegraph Age | | 1.50 | | | |
| 161 | United States Express Co | | .60 | | | |
| 160 | Western Union Teleg Co | | .23 | | | |
| 153 | Weeks Pangs and Co | | .35 | | | |
| 391 | Waltham Emery Wheel Co | | 5.85 | | | |
| 94 | Wood. John H | | 16.25 | | | |
| 135 | Voorhoffer and Co | | 10.00 | | 1059 | 00 |
| 147 | Accts Receivable | | | | | |
| 87 | Edison Mfg Co | | .32 | | | |
| 72 | Edison Phonograph Works | | 67089 | | 671 | 21 |
| 270 | Mimeograph Royalty | | | | 537 | 00 |
| 77 | Phonoplex Royalty | | | | 100 | 00 |
| x | | | | | 2367 | 21 |
| | 31 | | | | | |
| 127 | Accts Payable | | | | | |
| 88 | Gilbert and Barker Mfg Co | | | 10. | | |
| 147 | To Accts Receivable | | | | | |
| 72 | Edison Phonograph Works | | | | | |
| x | To correct entry made as per voucher # 234 | | | | 10 | |
| x | as $23.32 and should have been $23.22 | | | | | |



Orange N. J. July 1894

| | | | | | | |
|---|---|---|---|---|---|---|
| | 31 | | | | | |
| 147 | Accts Receivable | | | | | |
| 18 | North American Phonograph Co | | | 23 | 85 | |
| 102 | To Labor and Material | | | | | |
| 372 | Universal Motor Phonograph | | | | | 23 85 |
| x | Sundries for July 1894 as per invoice on folio 501 | | | | | |
| x | Invoice Book # 12 | | | | | |
| | 31 | | | | | |
| 147 | Accts Receivable | | | | | |
| 62 | N. J. and Penna Cinc Works | | | 987 | 15 | |
| 102 | To Labor and Material | | | | | 987 15 |
| 87 | N. J. and Penna Cinc Works | $ | 313.55 | | | |
| 282 | 15 Binding Machines | | 26.43 | | | |
| 267 | Work at Edison N. J. | | 402.94 | | | |
| 270 | Experimental Magnet | | 4.00 | | | |
| 284 | Tools for Binding Machines | | .20 | | | |
| x | Sundries for July 1894 as per invoice on folio 6 | | | | | |
| x | Invoice Book # 13 | | | | | |
| | 31 | | | | | |
| 147 | Accts Receivable | | | | | |
| 122 | Edison General Electric Co | | | 943 | 51 | |
| 154 | To General Expense | | | | | 943 51 |
| x | Sundries for July 1894 as per invoice on folio 7 | | | | | |
| x | Invoice Book # 13 | | | | | |
| | 31 | | | | | |
| 147 | Accts Receivable | | | | | |
| 122 | Edison General Electric Co | | | 314 | 50 | |
| 175 | To Edison General Elec Co % Allowance | | | | | 314 50 |
| x | Allowance % for July 1894 as per invoice on folio | | | | | |
| x | 8 Invoice Book # 13 | | | | | |

Orange N. J. August 1894

| | | | |
|---|---|---|---|
| | 1 | | |
| 147 | Accts Receivable | | |
| 90 | Mrs Emma M. Edison | 12 00 | |
| 127 | To Accts Payable | | |
| 25 | Mrs Emma M. Edison | | 12 00 |
| x | Transfer. | | |
| | 1 | | |
| 147 | Accts Receivable | | |
| 225 | A. B. Dick Co. | 132 000 | |
| 250 | To A. B Dick Co. Dividend | | 132 000 |
| x | Dividend on 66 Shares Preferred and 66 Shares | | |
| x | Common Stock sent on July 13. 1894 as per invoice on | | |
| x | folio 11 Invoice Book # 13 | | |
| | 1 | | |
| 147 | Accts Receivable | | |
| 147 | A. B. Dick Co. | 4 950 00 | |
| 159 | To Sundry Investments | | |
| 5 | A. B. Dick Co. Stock. | | 4 950 00 |
| x | For 66 Shares of Stock Certificate # 84 returned on | | |
| x | June 20 - 1894 and for which I am to receive 66 | | |
| x | Shares of Preferred and 66 Shares of Common Stock. as | | |
| x | per invoice on folio 12 Invoice Book # 13 | | |
| | 1 | | |
| 159 | Sundry Investments | | |
| 119 | A. B. Dick Co. Preferred Stock $ 2475.00 | | |
| 121 | A. B. Dick Co. Common Stock 2475.00 | 4 950 00 | |
| 147 | To Accts Receivable | | |
| 147 | A. B. Dick Co. | | |
| x | For 66 Shares Preferred Stock par value $100. Certificate # 6 | | 4 950 00 |
| x | dated Oct 27 - 1894 and 66 Shares Common Stock par value $100 | | |
| x | Certificate # 17 dated Oct 27 - 1894 received in exchange for 66 | | |
| x | Shares A. B Dick Co. Stock Certificate # 84 as per invoice on | | |
| x | folio 11 Invoice Book # 13 - | | |
| | 3 | | |
| 147 | Accts Receivable | | |
| 142 | Marquand Mckean and Co | 3 587 50 | |
| 159 | To Sundry Investments | | |
| 36 | General Elec Co. Stock. | | 3 587 50 |
| x | For 100 Shares General Elec Co Stock at 36 Less 4% Comm | | |
| x | as per invoice on folio 471 Invoice book # 12 | | |



Orange N. J. August 1894

| | | | |
|---|---|---|---|
| | 9 | | |
| 147 | Accts Receivable | | |
| 142 | Marquand Mckean and Co | 3 502 50 | |
| 159 | To Sundry Investments | | 3 502 50 |
| 36 | General Electric Co. Stock. | | |
| x | For 96 Shares of Stock as per invoice on folio 477 | | |
| x | invoice book # 12 | | |
| | 15 | | |
| 159 | Sundry Investments | | |
| 12 | N. J. and Penna Conc Works Stock | 20 000 00 | |
| 147 | To Accts Receivable | | |
| 62 | N. J. and Penna Conc Works | | 20 000 00 |
| x | For 200 Shares Stock at par $100. Certificate # 151 as | | |
| x | per folio 496 invoice book # 12 | | |
| | 20 | | |
| 90 | Mrs Mina A. Edison | 100 00 | |
| 146 | To Auction and Broker and Co | | 100 00 |
| x | Cash advanced her which in Aucn. as per invoice | | |
| x | on folio 502 invoice book # 12 | | |
| | 31 | | |
| 159 | Sundry Investments | | |
| 12 | N. J. and Penna Conc Works Stock. | 20 000 00 | |
| 147 | To Accts Receivable | | |
| 62 | N. J. and Penna Concrete Works | | 20 000 00 |
| x | For 200 Shares Stock at par $100. Certificate # 157 as per | | |
| x | folio 496 Invoice book # 12 | | |
| | 31 | | |
| 147 | Accts Receivable | | |
| 74 | J. R. Randolph | 9 13 | |
| 177 | To Interest A/c | | 9 13 |
| x | Interest on Bond and Mortgage $1825.00 for August | | |
| x | 1894 at 6% as per invoice on folio 490 Invoice | | |
| x | Book # 12 | | |
| | 31 | | |
| 147 | Accts Receivable | | |
| 72 | Edison Phono Works | 1 589 79 | |
| 177 | To Interest A/c | | 1 589 79 |
| x | Interest for August 1894 on $ 317 958.58 worth of | | |
| x | Demand Notes at 6% per Agreement as per invoice | | |
| x | on folio 490 Invoice Book # 12 | | |

Orange N.J. August 1894

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|---|---|---|---|---|
| | 31 | | | |
| 38 | Gold and Stock Telegraph Co. | | 500 00 | |
| 270 | To Gold and Stock Telephone Roy. | | | 500 00 |
| x | Royalty due as per Agreement | | | |
| | 31 | | | |
| 270 | Gold and Stock Telephone Royalty | | 150 00 | |
| 127 | To Accts Payable | | | |
| 169 | Chas Batchelor | $100.00 | | 150 00 |
| 26 | Mrs E. Adams | 50.00 | | |
| x | Royalty due as per Agreement | | | |
| | 31 | | | |
| 174 | American Bell Telephone Co. | | 500 00 | |
| 270 | To American Bell Revenue | | | 500 00 |
| x | Revenue due as per Agreement | | | |
| | 31 | | | |
| 122 | Petty Cash To Sundries | | 2 49 | |
| 154 | Genl Expense | | | 1 66 |
| 93 | Stock a/c | | | 5 20 |
| 147 | Accts Receivable | | | |
| 241 | Dr. K. L. Dickson | 76 | | |
| 245 | F.C. Dennard | 6.65 | | |
| 229 | Geo Alford | 1.50 | | |
| 74 | J.F. Randolph | 9.13 | | 18 04 |
| x | Sundry Cash received during August 1894. | | | |
| | 31 | | | |
| 122 | Sundries To Petty Cash | | | 79 97 |
| 154 | Genl Expense | | 8 13 | |
| 74 | Thos A. Edison | | 25 10 | |
| 102 | Labor and Materials | | | |
| 87 | N.J. and Penna Conc Works | $31.15 | | |
| 103 | Kinetoscope Exps | .10 | | |
| 282 | 15 Bricking Machines | .25 | 31 50 | |
| 127 | Accts Payable | | | |
| 183 | J.F. Romey | $14.64 | | |
| 203 | S. H. Pelton | 18.80 | 33 44 | |
| 147 | Accts Receivable | | | |
| 90 | Mrs Maria M. Edison | | | |
| x | Cash paid out during August 1894 | | 50 | |



Orange N.J. August 1894

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|---|---|---|---|---|---|
| | 31 | | | | |
| 154 | General Expense | | 594 12 | | |
| 154 | " " Depreciation | | 369 38 | | |
| 154 | " " Insurance | | 107 00 | | |
| 102 | Labor and Materials | | | | |
| 12 | Electro Plating | $154.44 | | | |
| 265 | Work done at Sub Factory | 37.50 | | | |
| 103 | Kinetoscope Exps | 111.71 | | | |
| 282 | 15 Bricking Machines | 130.37 | | | |
| 267 | Work at Edison N.J. | 315.63 | | | |
| 287 | Phonograph Exps with Piano | 33.44 | | | |
| 372 | Sundries for C.A. Brown | .36 | | | |
| 266 | Analysis of Ores N.J. and Penna Conc Works | 3.57 | | | |
| 87 | N.J. and Penna Conc Works | 11.92 | 798 94 | | |
| 147 | Accts Receivable | | | | |
| 72 | Edison Phonograph Works | $2.79 | | | |
| 87 | Edison Mfg Co. | 3.23 | | | |
| 90 | Mrs T.A. Edison | .25 | 6 27 | | |
| x | | | 1875 71 | | |
| 136 | Pay Roll a/c | | | 1260 76 | |
| 93 | Stock a/c | | | 27 12 | |
| 154 | 33⅓ % Advance | | | 1114 5 | |
| 271 | Depreciation a/c | | | 369 38 | |
| 271 | Insurance | | | 107 00 | |
| x | | | | 1875 71 | |
| | 31 | | | | |
| 154 | Genl Expense | | 253 91 | | |
| 174 | Patents a/c | | 20 00 | | |
| 93 | Stock a/c | | 44 | | |
| 266 | Legal Expenses | | 504 00 | | |
| 74 | Thos A. Edison | | 28 75 | | |
| 80 | Phonoplex Expense | | 100 25 | | |
| 177 | Interest a/c | | 1 15 | | |
| 102 | Labor and Materials | | | | |
| 87 | N.J. and Penna Conc Works | $27.82 | | | |
| 300 | Fitting up 10 Cabinets | 3.12 | | | |
| 282 | 15 Bricking Machines | 2.75 | | | |
| 270 | Experimental Magnets | 13.92 | | | |
| 281 | 25 Kinetoscopes | 97.77 | | | |
| 103 | Kinetoscope Exps | 34.26 | 179 93 | | |
| 12 | Electro Plating | | | | |
| x | Carried Forward | | 1088 43 | | |

Orange N.J. August 1894

| | | | | | |
|---|---|---|---|---|---|
| x | Bal. Forward | | 1088 43 | | |
| 147 | Accts Receivable | | | | |
| 90 | Mrs Thos A. Edison | $ 4.45 | | | |
| 72 | Edison Phonograph Works | 23.10 | 27 55 | | |
| 127 | Accts Payable | | | | |
| 182 | Pelling and Crane | | 154 51 | | |
| x | | | 1270 49 | | |
| 147 | Accts Receivable | | | | |
| 72 | Edison Phonograph Works | $ 150.53 | | | |
| 57 | Edison Mfg Co | 6.83 | | 157 36 | |
| 127 | Accts Payable | | | | |
| 121 | Annington and Lewis Engineers Co. | $ 13.50 | | | |
| 208 | Burn. S. R. | 18.80 | | | |
| 240 | Dyer and Seely | 20.00 | | | |
| 34 | Eviner and Ahrend | 4.50 | | | |
| 98 | Evening Journal Association | 4.00 | | | |
| 105 | General Electric Co. | 23.10 | | | |
| 100 | Guild and Lum. | 500.00 | | | |
| 99 | Holzer Wm | 28.75 | | | |
| 165 | Logue. Dr. S. | 100.00 | | | |
| 97 | N.J. and Greenwood Lake R.R. Co. | 154.51 | | | |
| 166 | Orange Gas Light Co. | 5.88 | | | |
| 182 | Pelling and Crane | 199.56 | | | |
| 183 | Romney J. R. | 33.95 | | | |
| 261 | Savill and Adams Co. | 4.21 | | | |
| 161 | United States Express Co. | .50 | | | |
| 135 | Voriahoffer and Co. | 1.15 | | | |
| 160 | Western Union Teleg Co. | .47 | | | |
| 153 | Wells Fargo and Co. | .25 | | 1113 13 | |
| x | | | | 1270 49 | |

31

| | | | | | |
|---|---|---|---|---|---|
| 147 | Accts Receivable | | | | |
| 67 | N.J. and Penna Cement Works | | 537 38 | | |
| 102 | To Labor and Material | | | 537 38 | |
| 267 | Work at Edison N.J. | $ 315.63 | | | |
| 57 | N.J. and Penna Conc Works | 70.87 | | | |
| 270 | Experimental Magnets | 13.92 | | | |
| 266 | Analysis of Ores | 3.57 | | | |
| 282 | 15 Bricking Machines | 133.37 | | | |
| + | Sundries for August 1894 as per invoice on folio 24 | | | | |
| + | Invoice Book # 13 | | | | |



Orange N.J. August 1894

31

| | | | | | |
|---|---|---|---|---|---|
| 147 | Accts Receivable | | | | |
| 138 | H. B. Auchincloss | $ 27.94 | | | |
| 90 | Mrs T. A. Edison | 89.13 | | | |
| 115 | Mrs John Burke | 87.16 | 204 25 | | |
| 154 | To General Expense | | | 204 25 | |
| x | Electric Lighting as per invoice on folios 25 and 26 | | | | |
| x | Invoice Book # 13 | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 148 | Accts Receivable | | | | |
| 123 | Edison General Electric Co. | | 1015 48 | | |
| 154 | To Gen'l Expense | | | 1015 48 | |
| x | Sundries for August 1894, as per invoice on folio | | | | |
| x | 27 invoice book #13 | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 148 | Accts Receivable | | | | |
| 123 | Edison General Electric Co. | | 338 49 | | |
| 175 | To Edison General Elec Co. 4 allowance | | | 338 49 | |
| x | Allowance for August 1894 as per invoice on | | | | |
| x | folio 28 invoice book # 13 | | | | |

Orange N.J. September 1894

| | | | |
|---|---|---|---|
| | 3 | | |
| 148 | Accts Receivable | | |
| 72 | Edison Phonograph Works | 2.30 | |
| 154 | To General Expense | | 2.30 |
| x | Coal for running Engine as per invoice on folio 1191 invoice | | |
| x | book # 12 | | |
| | 17 | | |
| 159 | Sundry Investments | | |
| 128 | The New Publishing Co Stock | 10000 | |
| 127 | To Accts Payable | | |
| 178 | Capt James C. Summers | | 10000 |
| x | For four shares stock par value $25.00 Certificate # 66 as | | |
| x | per invoice on folio 503 invoice book # 12 | | |
| | 17 | | |
| 159 | Sundry Investments | | |
| 125 | The National School of Electricity Stock | 100000 | |
| 54 | To Profit and Loss | | 100000 |
| x | For 10 Shares of Stock par value 100. Certificate | | |
| x | # 7 in name of J. Allen Hanly presented to Mr | | |
| x | Edison as per invoice on folio 503 invoice book 12 | | |
| | 21 | | |
| 148 | Accts Receivable | | |
| 146 | Auchincloss Weller and Co | 6956.02 | |
| 177 | To Interest A/c | | |
| x | Interest due as per statement on folio 1197 invoice | | 6956.02 |
| x | book # 12 | | |
| | 29 | | |
| 148 | Accts Receivable | | |
| 34 | Penna A. A. Co | 2.68 | |
| 76 | To Phonofilm Material | | 2.68 |
| x | One Rubber Hose as per invoice on folio 15 | | |
| x | invoice book # 13 | | |
| | 29 | | |
| 148 | Accts Receivable | | |
| 72 | Edison Phonograph Works | 1589.79 | |
| 177 | To Interest A/c | | |
| x | Interest on $37958.00 worth of Demand Notes for | | 1589.79 |
| x | September 1894 at 6% per annum. As per invoice | | |
| x | on folio 13 invoice book # 13 | | |



Orange N.J. September 1894

| | | | |
|---|---|---|---|
| | 29 | | |
| 148 | Accts Receivable | | |
| 74 | J. R. Randolph | 9.13 | |
| 177 | To Interest A/c | | 9.13 |
| x | Interest on balance of Bond and Mortgage $1825.00 at | | |
| x | 6% per annum for September 1894 as per invoice on folio | | |
| x | 12 invoice book # 13 | | |
| | 29 | | |
| 148 | Accts Receivable | | |
| 34 | Penna A. A. Co | 100.00 | |
| 77 | To Phonofilm Royalty | | 100.00 |
| x | Royalty for quarter ending Sept 30 - 1894 as per invoice | | |
| x | on folio 25 invoice book # 13 | | |
| | 29 | | |
| 148 | Accts Receivable | | |
| 138 | J. B. Auchincloss $9.32 | | |
| 90 | Mrs Thos A. Edison 29.71 | | |
| 145 | Mrs John Burke 25.72 | 64.75 | |
| 154 | To General Expense | | 64.75 |
| x | Electric Lighting for September 1894 as per invoices | | |
| x | on folio 25 & 26 invoice book # 13 | | |
| | 29 | | |
| 38 | Gold and Stock Telegraph Co | 500.00 | |
| 270 | To Gold and Stock Telephone Royalty | | 500.00 |
| x | Royalty due as per Agreement | | |
| | 29 | | |
| 270 | Gold and Stock Telephone Royalty | 150.00 | |
| 127 | To Accts Payable | | 150.00 |
| 169 | Chas Batchler $100.00 | | |
| 26 | Mrs E. Adams 50.00 | | |
| x | Royalty due as per Agreement | | |
| | 29 | | |
| 174 | American Bell Telephone Co | 500.00 | |
| 270 | To American Bell Revenue | | 500.00 |
| x | Revenue due as per agreement. | | |
| | 29 | | |
| 123 | Petty Cash To Sundries | 84.86 | |
| 98 | Stock A/c | | .73 |
| 148 | Accts Receivable $75.00 | | |
| 90 | Mrs M. M. Edison 9.13 | | 84.13 |
| 74 | J. R. Randolph | | |
| x | Cash received during September 1894 | | |

Orange N.J. September 1894

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 123 | Sundries To Petty Cash | | | | | 24978 |
| 148 | Accts Receivable | | | | | |
| 90 | Mrs Thos A Edison | | | 21760 | | |
| 127 | Accts Payable | | | | | |
| 188 | J.R. Pomeroy | | | 1931 | | |
| 102 | Labor and Material | | | | | |
| 264 | New Model Kinetoscope Motor | $ | .20 | | | |
| 87 | N.J. Mfg and Power Cons Works | | .05 | | | |
| 263 | Punch, Cutter and Painting Machine | | .87 | 82 | | |
| 154 | General Expense | | | 955 | | |
| 80 | Phonofilm Expense | | | 250 | | |
| x | Cash paid out during September 1894 | | | | | |

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 102 | Labor and Material | | | | | |
| 265 | Sundries for Silk Factory | $ | 65.78 | | | |
| 87 | N.J. and Power Cons Works | | 44.79 | | | |
| 264 | New Model Kinetoscope Motor | | .94 | | | |
| 12 | Electro Plating | | 21.98 | | | |
| 282 | 15 Bucking Machines | | 21.96 | | | |
| 372 | Universal Motor Phonograph | | .50 | 1562 5 | | |
| 148 | Accts Receivable | | | | | |
| 19 | Fred Ott | $ | 4.87 | | | |
| 90 | Mrs M. M. Edison | | 500.00 | | | |
| 123 | Edison General Electric Co | | 2853.50 | | | |
| 72 | Edison Phonograph Works | | 24.47 | 3382 86 | | |
| 127 | Accts Payable | | | | | |
| 88 | Gilbert and Barker Mfg Co | | | 910 | | |
| 154 | Genl Expense | | | 3061 | | |
| 174 | Patent A/c | | | 3200 | | |
| 74 | Thos A. Edison | | | 60000 | | |
| 80 | Phonofilm Expense | | | 10000 | | |
| 76 | " Material | | | 2400 | | |
| 4 | Library A/c | | | 500 | | |
| 264 | Pass A/c | | | 112500 | | |
| x | | | | 5464 82 | | |
| 148 | Accts Receivable | | | | | |
| 87 | Edison Mfg Co | $ | 2.91 | | | |
| 72 | Edison Phonograph Works | | 539.22 | | | |
| 72 | Edison " " | | 9.10 | | | 551 23 |
| x | Carried Forward | | | | | |



Orange N.J. September 1894

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Brought Forward | | | | | 551 23 |
| 127 | Accts Payable | | | | | |
| 288 | Burton and Turner | $ | 3.73 | | | |
| 399 | Brady. J.J. | | 41.45 | | | |
| 195 | Bernard Chemical Co. L.A. | | 4.89 | | | |
| 123 | Letts Express | | 2.40 | | | |
| 240 | Dyer and Lely | | 52.00 | | | |
| 389 | Electrical World | | 3.00 | | | |
| 75 | Edison. S.O. | | 600.00 | | | |
| 88 | Gilbert and Barker Mfg Co | | 23.27 | | | |
| 165 | Logue. M. S. | | 100.00 | | | |
| 101 | Massasoit Mfg Co | | 8.89 | | | |
| 251 | Marshall. W.T. | | 24.00 | | | |
| 388 | Machery Guide Co | | 6.00 | | | |
| 97 | N.J. and Greenwood Lake R.R. | | 1.20 | | | |
| 166 | Orange Gas Light Co | | 4.20 | | | |
| 194 | Ott. Fred. | | 62.05 | | | |
| 83 | Orange Distilled Water Ice Co | | 11.13 | | | |
| 44 | Postal Telegraph Cable Co | | .24 | | | |
| 193 | Telegraph Age | | 5.00 | | | |
| 161 | United States Express Co | | .30 | | | |
| 160 | Western Union Teleg Co | | 1.34 | | | |
| 234 | West Orange Township | | 1125.00 | | | 20600 9 |
| 271 | Edison General Electric Co Royalty | | | | | 2853 50 |
| x | | | | | | 5464 82 |

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 127 | Accts Payable | | | | | |
| 105 | General Electric Co | | | 24 00 | | |
| 148 | To Accts Receivable | | | | | |
| 123 | Edison General Electric Co 11.28 | $ 12.72 | | | | 24 00 |
| x | Transfer of Bills Mar 29-1894 + March 3-1894 | | | | | |
| x | as per request of Edison General Elec Co | | | | | |

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 127 | Accts Payable | | | | | |
| 276 | Edison Genl Elec Co | | | 45 50 | | |
| 148 | To Accts Receivable | | | | | |
| 123 | Edison General Elec Co | | | | | 45 50 |
| x | Transferred as per request of Edison General Elec Co | | | | | |

Orange N.J. September 1894

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 102 | Labor and Materials | | | | | |
| 287 | Phonograph Cups with Picnics | $ 37.44 | | | | |
| 87 | N.J. and Penna Cine Works | 56.57 | | | | |
| 265 | Work done at Ink Factory | 30.00 | | | | |
| 17 | Electro Plating | 92.13 | | | | |
| 282 | 15 Bricking Machines | 7.54 | | | | |
| 103 | Kinetoscope Cups | 17.32 | | | | |
| 267 | Work done at Edison N.J. | 250.39 | | | | |
| 264 | Model Kinetoscope Motor | 1.30 | | | | |
| 263 | Punch, Cutter and Printing Machine | 1.95 | | 490 | 64 | |
| 148 | Accts Receivable | | | | | |
| 90 | Mrs P.A. Edison | $ .52 | | | | |
| 87 | Edison Mfg Co | 5.00 | | | | |
| 72 | Edison Phonograph Works | 1.77 | | 7 | 29 | |
| 154 | General Expenses | | | 485 | 89 | |
| 154 | " " Depreciation | | | 369 | 38 | |
| 154 | " " Insurance | | | 107 | 00 | |
| 154 | " " Taxes | | | 53 | 95 | |
| x | | | | 1514 | 15 | |
| 136 | Pay Roll a/c | | | | | 883 13 |
| 93 | Stock a/c | | | | | 61 25 |
| 154 | 33⅓ % Advances | | | | | 39 44 |
| 271 | Depreciation | | | | | 369 38 |
| 271 | Insurance | | | | | 107 00 |
| 264 | Taxes | | | | | 53 95 |
| x | | | | | | 1514 15 |

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 148 | Accts Receivable | | | | | |
| 62 | N.J. and Penna Circuit Works | | | 381 | 30 | |
| 102 | To Labor and Materials | | | | | |
| 87 | New Jersey and Penna Cine Works | $ 101.41 | | | | |
| 282 | 15 Bricking Machines | 22.50 | | | | |
| 267 | Work done at Edison N.J. | 250.39 | | | | |
| x | Sundries for September 1894 as per invoices on folio 31 – | | | | | |
| x | 36 – 37 Invoice Book # 13 | | | | | |



Orange N.J. September 1894

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 148 | Accts Receivable | | | | | |
| 87 | Edison Mfg Co | | | 4 | 96 | |
| 102 | To Labor and Materials | | | | | |
| 263 | Punch, Cutter and Printing Machine | $ 2.52 | | | | |
| 264 | New Model Kinetoscope Motor | 2.44 | | | | |
| x | Sundries for September 1894 as per invoices on folio 27 – | | | | | |
| x | 37 Invoice Book # 13 | | | | | |

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 148 | Accts Receivable | | | | | |
| 87 | Edison Mfg Co | | | 6 | 53 | |
| 154 | To General Expenses | | | | | |
| x | Coal &c used running engine as per invoice on folio | | | | | |
| x | 40 Invoice Book # 13 | | | | | |

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 148 | Accts Receivable | | | | | |
| 90 | Mrs Thos A. Edison | | | 2 | 25 | |
| 154 | To General Expenses | | | | | |
| x | 15. 16 CP. Lamps as per invoice on folio 40 Invoice Book # 13 | | | | | |

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 148 | Accts Receivable | | | | | |
| 123 | Edison General Electric Co | | | 941 | 11 | |
| 154 | To Genl Expenses | | | | | |
| x | Sundries for September 1894 as per invoice on folio 42 Invoice | | | | | |
| x | Book # 13 | | | | | |

29

| | | | | | | |
|---|---|---|---|---|---|---|
| 148 | Accts Receivable | | | | | |
| 123 | Edison General Electric Co | | | 31 | 70 | |
| 175 | To Edison General Elec Co 1/4 allowance | | | | | |
| x | Allowance for September 1894 as per invoice on folio | | | | | |
| x | 43 Invoice Book # 13 | | | | | |

| | | | | |
|---|---|---|---|---|
| | 8 | | | |
| 148 | Accts Receivable | | | |
| 146 | Austrian Written and Pg | 14 89 | | |
| 177 | To Interest a/c | | | 14 89 |
| x | Interest as per invoice on folio 15 Invoice Book # 13 | | | |
| | 10 | | | |
| 148 | Accts Receivable | | | |
| 140 | Central R. R. and Banking Co of Georgia | 24 00 | | |
| 76 | To Phonoplex Material | | | 24 00 |
| x | 2-2½ M. P. Condensers as per invoice on folio 16 | | | |
| x | Invoice Book # 13 | | | |
| | 10 | | | |
| 90 | Mrs Tho A. Edison | 30 100 | | |
| 87 | To Edison Mfg Co | | | 30 100 |
| x | Amount due Automatic Piano Co now transferred | | | |
| x | as per invoice on folio 16 Invoice Book # 13 | | | |
| | 19 | | | |
| 159 | Sundry Investments | | | |
| 127 | N. J. and Penna Conc Works Stock | 40 000 00 | | |
| 148 | To Accts Receivable | | | |
| 63 | N. J. and Penna Concrete Works | | | 40 000 00 |
| x | For 400 Shares Stock as per certificate # 861. | | | |
| x | As per invoice on folio 45 Invoice Book 11-13. | | | |
| | 31 | | | |
| 148 | Accts Receivable | | | |
| 74 | J. P. Randolph | 9 13 | | |
| 177 | To Interest a/c | | | 9 13 |
| x | Interest for October 1894 as per invoice on folio 43 Invoice Book # 13 | | | |
| | 31 | | | |
| 148 | Accts Receivable | | | |
| 72 | Edison Phonograph Works | 1589 79 | | |
| 177 | To Interest a/c | | | 1589 79 |
| x | Interest a/c on Demand Notes for October 1894 as | | | |
| x | per invoice on folio 47 Invoice Book # 13- | | | |
| | 31 | | | |
| 148 | Accts Receivable | | | |
| 87 | Edison Mfg Co | 15 29 | | |
| 154 | To General Expense | | | 15 29 |
| x | Coal &c as per invoice on folio 43 Invoice Book # 13 | | | |



| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 270 | Kinetograph Royalty To Sundries | 204 14 | | |
| 128 | Accts Payable | | | |
| 173 | Robt Gilliland | | 151 21 | |
| 148 | Accts Receivable | | | |
| 25 | Saml Insull | | 52 93 | |
| x | Royalty for quarter ending Oct 1 1894 as per invoice | | | |
| x | on folio 44 Invoice Book # 13 | | | |
| | 31 | | | |
| 148 | Accts Receivable | | | |
| 90 | Mrs Edison | $ 29.71 | | |
| 145 | Mrs J. Burke | 25.72 | | |
| 138 | J. B. Archibalds | 9.32 | 64 75 | |
| 154 | To General Expense | | | 64 75 |
| x | Electric Lighting for October 1894 as per invoice on | | | |
| x | folio 47 Invoice Book # 13 | | | |
| | 31 | | | |
| 38 | Gold and Stock Telegraph Co | 500 00 | | |
| 270 | To Gold and Stock Telephone Rly | | | 500 00 |
| x | Royalty due as per agreement. | | | |
| | 31 | | | |
| 270 | Gold and Stock Telephone Royalty | 150 00 | | |
| 128 | To Accts Payable | | | 150 00 |
| 169 | Chas Batchelor | $ 100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | |
| x | Royalty due as per agreement | | | |
| | 31 | | | |
| 174 | American Bell Telephone Co | 500 00 | | |
| 270 | To American Bell Telep Revenue | | | 500 00 |
| x | Revenue due as per agreement | | | |
| | 31 | | | |
| 123 | Sundries To Petty Cash | | | 9 24 |
| 148 | Accts Receivable | | | |
| 90 | Mrs Tho A. Edison | 80 60 | | |
| 102 | Labor and Material | $ | | |
| 268 | Punch Cutter and Printing Machine | 4.68 | | |
| 87 | N. J. and Penna Conc Works | 5.50 | 10 18 | |
| 136 | Pay Roll a/c | | 06 | |
| 154 | Genl Expense | | 40 | |
| x | Cash paid out during October 1894 | | | |

Orange N.J. October 1894

| | | | | | | |
|---|---|---|---|---|---|---|
| | 31 | | | | | |
| 153 | Petty Cash To Sundries | | | 962 | | |
| 154 | Genl Expense | | | | | 35 |
| 93 | Stock a/c | | | | | 14 |
| 148 | Accts Receivable | | | | | |
| 74 | J. R. Randolph | | | | | 913 |
| x | Cash received during October 1894 | | | | | |
| | 31 | | | | | |
| 102 | Labor and Material | | | | | |
| 265 | Work at Ink Factory | $30.00 | | | | |
| 12 | Electro Plating | 29.09 | | | | |
| 267 | Work at Edison N.J. | 355.91 | | | | |
| 87 | N.J. and Penna Cine Works | 13.33 | | | | |
| 87 | Magnetic Sand Cups | 3.63 | | | | |
| 265 | Cine Punch, Cine Cutter, Cine Printing Machine | 29.66 | | | | |
| 262 | Working Cine Model Armature for Kinetoscope Motor | 1.74 | | 3639 | 6 | |
| 148 | Accts Receivable | | | | | |
| 90 | Bros Thos A. Edison | $2.37 | | | | |
| 72 | Edison Phonograph Works | 18.75 | | | | |
| 87 | Edison Mfg Co | 3.68 | | | | |
| 148 | Harold P. Brown. | 17.66 | | 4446 | | |
| 154 | General Expense | | | 46580 | | |
| 154 | " " Depreciation | | | 36938 | | |
| 154 | " " Taxes | | | 9400 | | |
| 154 | " " Insurance | | | 10700 | | |
| x | | | | 144400 | | |
| 136 | Pay Roll a/c | | | | | 77598 |
| 93 | Stock a/c | | | | | 8978 |
| 154 | 33⅓% Advances | | | | | 786 |
| 271 | Depreciation a/c | | | | | 36938 |
| 272 | Taxes a/c | | | | | 9400 |
| 271 | Insurance a/c | | | | | 10700 |
| x | | | | | | 144400 |
| | 31 | | | | | |
| 148 | Accts Receivable | | | | | |
| 90 | Bros Thos A. Edison | $653.98 | | | | |
| 173 | Edison General Elec Co | 3214.79 | | | | |
| 87 | Edison Mfg Co | 17.85 | | | | |
| 74 | Edison Phonograph Works | 47.24 | | | | |
| 143 | New York Concentrating Works | 14.75 | | | | |
| 147 | A. B. Dick Co | 504.05 | | 4452 | 69 | |
| x | Carried Forward | | | 4452 | 69 | |



Orange N.J. October 1894

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Brot Forward | | | 4452 | 69 | |
| 128 | Accts Payable | | | | | |
| 195 | L. R. Barnard & Hemmecot Co | $1.25 | | | | |
| 174 | The Frasse Co | .70 | | 1 | 95 | |
| 108 | Labor and Material | | | | | |
| 263 | Cine Punch, Cine Cutter, Cine Printing Machine | $12.13 | | | | |
| 258 | 15 Briching Machines | 22.71 | | | | |
| 57 | N.J. and Penna Cine Works | 785.98 | | | | |
| 281 | 25 Kinetoscopes | 213.59 | | | | |
| 262 | Armature for Kinetoscope Motor | 1.25 | | | | |
| 12 | Electro Plating | 7.09 | | 10547 | 3 | |
| 175 | Pacific Silver Lake | | | 640 | 13 | |
| 74 | Thos A. Edison | | | 2 | 20 | |
| 154 | Genl Expense | | | 38 | 13 | |
| 93 | Stock a/c | | | 4 | 51 | |
| 102 | Labor and Material | | | | | |
| 265 | Sundries for Ink Factory | | | 26 | 20 | |
| x | | | | 6220 | 54 | |
| 128 | Accts Payable | | | | | |
| 296 | Aurora Brass and Copper Co | $1.48 | | | | |
| 372 | Belleville Township | 459.32 | | | | |
| 371 | Bloomfield Township | 180.81 | | | | |
| 123 | Costs Express | 4.75 | | | | |
| 423 | Earle. L. J. | 2.20 | | | | |
| 174 | Frasse and Co | 1.20 | | | | |
| 105 | General Electric Co | 26.02 | | | | |
| 168 | Herbert Saml | 4.00 | | | | |
| 199 | " Alonzo | 10.73 | | | | |
| 76 | Manning Bennett and Moore | 1.64 | | | | |
| 30 | N. J. and N. J. Telephone Co | 104.55 | | | | |
| 398 | National Press Intelligence Co | 24.45 | | | | |
| 83 | Orange Distilled Water Ice Co | 2.57 | | | | |
| 194 | Ott. Fred | 25.00 | | | | |
| 166 | Orange Gas Light Co | 7.42 | | | | |
| 21 | Reade Mfg Co | 4.70 | | | | |
| 161 | United States Express Co | 2.40 | | | | |
| 160 | Trenton Union Ptlg Co | 7.53 | | | | |
| 158 | Wells Fargo and Co | .50 | | | | |
| 172 | Worthington. H. B. | 3.83 | | | 875 | 15 |
| | Carried Forward | | | | 875 | 15 |

Orange N. J. October 1894

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | | | 875 15 |
| 148 | Accts Receivable | | | |
| 173 | Edison General Elec Co | $ 48 | | |
| 87 | Edison Mfg Co | 4.30 | | |
| 72 | Edison Phonograph Works | 1619.82 | | 1624 60 |
| 271 | Edison General Electric Co. Royalty | | | 3214 79 |
| 154 | General Expense | | | 1 25 |
| 270 | Kinetographs Royalty | | | 504 05 |
| 102 | Labor and Material | | | |
| 265 | Sundries for Ink Factory | | | 70 |
| x | | | | 6272 05 11 |
| | 31 | | | |
| 87 | N. J. and Penna Cons Works | | 4 50 | |
| 263 | To One Punch, One Cutter, One Painting Machine | | | 4 50 |
| x | To correct error on Voucher # 303 Oct 1894 which | | | |
| x | was charged to latter and should have been | | | |
| x | charged to former | | | |
| | 31 | | | |
| 148 | Accts Receivable | | | |
| 87 | Edison Mfg Co | | 66 | |
| 73 | To Stock a/c | | | 66 |
| x | To correct error on order # 5868 which should be 728 | | | |
| x | instead of 068 | | | |
| | 31 | | | |
| 148 | Accts Receivable | | | |
| 87 | Edison Mfg Co | | 45 96 | |
| 102 | To Labor and Material | | | 45 96 |
| 263 | One Punch, One Cutter, One Painting Machine | $ 42.97 | | |
| 262 | Model Armature for Kinetoscope Motor | 2.99 | | |
| x | Sundries for October 1894 as per invoices on folios 50 | | | |
| x | and 54 Invoice Book # 13 | | | |
| | 30 | | | |
| 148 | Accts Receivable | | | |
| 87 | Edison Mfg Co | | 90 | |
| 154 | To General Expense | | | 90 |
| x | 6-15 C P. Lamps as per invoice on folio 55 Invoice | | | |
| x | Book # 13 | | | |



Orange N. J. October 1894

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|---|---|---|---|---|
| | 31 | | | |
| 148 | Accts Receivable | | | |
| 63 | N. J. and Penna Cons Works | | 110 256 | |
| 102 | To Labor and Material | | | 110 256 |
| 283 | 15 Printing Machines | $ 33.71 | | |
| 267 | Work done at Edison's | 255.91 | | |
| 87 | N. J. and Penna Concrete Works | 812.94 | | |
| x | Sundries for October 1894 as per invoices on folio | | | |
| x | 61 & 62 Invoice Book # 13 | | | |
| | 31 | | | |
| 148 | Accts Receivable | | | |
| 123 | Edison General Electric Co | | 984 31 | |
| 154 | To General Expense | | | 984 31 |
| x | Expenses for October 1894 as per invoice on folio | | | |
| x | 65 Invoice Book # 13. | | | |
| | 31 | | | |
| 148 | Accts Receivable | | | |
| 123 | Edison General Electric Co | | 328 10 | |
| 175 | To Edison General Elec Co 1/4 Allowance | | | 328 10 |
| x | Allowance for October 1894 as per invoice on | | | |
| x | folio 64 Invoice Book # 13 | | | |
| | 31 | | | |
| 80 | Phonopticon Expense | | | |
| 128 | To Accts Payable | | 100 00 | |
| 165 | Dr. L. Logue | | | 100 00 |
| x | Salary for October 1894 | | | |

Orange N.J. November 1894

| | | | |
|---|---|---|---|
| | 1 | | |
| 93 | Stock A/c | 40 50 | |
| 155 | Genl Expense | 4 65 | |
| 102 | To Labs and Industrial | | 45 15 |
| 265 | Sundries from Ink Factory | | |
| x | To correct error made on Voucher #1107 July 1893. | | |
| | 1 | | |
| 265 | Sundries for Ink Factory | 1121 39 | |
| 372 | To Sundries for C.A. Brown | | 1121 39 |
| x | Transfer as folds are for the same Experiment | | |
| 177 | Interest A/c | 600 00 | |
| 128 | To Accts Payable | | |
| 198 | Mutual Life Insurance Co | | 600 00 |
| x | Interest due on Laboratory Bonds and Mortgage 30000.00 | | |
| x | for 6 Months at 6% per annum. As per invoice | | |
| x | on folio 45 Invoice Book # 13 | | |
| | 1 | | |
| 155 | Genl Expense | 10 00 | |
| 149 | To Accts Receivable | | |
| 145 | Mrs John Burke | | 10 00 |
| x | To correct entry made August 31-1894 of $87.50 which | | |
| x | should have been 77.50 | | |
| | 9 | | |
| 149 | Accts Receivable | | |
| 72 | Edison Phonograph Works | 2 10 | |
| 155 | To General Expense | | 2 10 |
| x | Use of Grinder. As per invoice on folio 55 Invoice | | |
| x | Book # 13 | | |
| | 21 | | |
| 149 | Accts Receivable | | |
| 142 | Morgan and Ukhow and Co | 5703 12 | |
| 159 | To Sundry Investments | | |
| 36 | General Electric Co Stock | | 3006 87 |
| 107 | General Electric Co Bonds | | 2696 25 |
| x | 85 Shares General Electric Co Stock at 35½ less | | |
| x | 1½% Com. $3000 General Electric Co Bonds at 90 | | |
| x | Less 1½% Com. As per invoice on folio 43 Invoice | | |
| x | Book # 13 | | |



Orange N.J. November 1894

| | | | |
|---|---|---|---|
| | 23 | | |
| 159 | Sundry Investments | | |
| 127 | N.J. and Penna Conc Works Stock | 4000 00 | |
| 149 | To Accts Receivable | | |
| 63 | N.J. and Penna Conc Works | | 4000 00 |
| x | For 400 Shares Stock at par see Certificate # 822 dated | | |
| x | Nov 23. 1894. As per invoice on folio 66 Invoice Book # 13 | | |
| | 30 | | |
| 149 | Accts Receivable | | |
| 72 | Edison Phonograph Works | 1589 79 | |
| 177 | To Interest A/c | | 1589 79 |
| x | Interest for November 1894 on $317958.53 100 worth of | | |
| x | Demand Notes at 6%. As per invoice on folio 58 | | |
| x | Invoice Book # 13 | | |
| | 30 | | |
| 149 | Accts Receivable | | |
| 74 | J. D. Randolph | 9 13 | |
| 177 | To Interest A/c | | 9 13 |
| x | Interest for November 1894 on Balance of Bond and | | |
| x | Mortgage 1825.00 at 6%. As per invoice on folio | | |
| x | 56 Invoice Book # 13. | | |
| | 30 | | |
| 149 | Accts Receivable | | |
| 138 | H. B. Auchincloss $9.32 | | |
| 90 | Mrs D.A. Edison 29.71 | 39 03 | |
| 155 | To General Expense | | 39 03 |
| x | Electric Lighting for November 1894 as per invoices | | |
| x | on folio 56 + 60 Invoice Book # 13 | | |
| | 30 | | |
| 38 | Gold and Stock Telegraph Co | 500 00 | |
| 270 | To Gold and Stock Telephone Royalty | | 500 00 |
| x | Royalty due as per Agreement | | |
| | 30 | | |
| 270 | Gold and Stock Telephone Royalty | 150 00 | |
| 128 | To Accts Payable | | 150 00 |
| 169 | Chas Batchelor $100.00 | | |
| 26 | Mrs E. Adams 50.00 | | |
| x | Royalty due as per Agreement | | |

Orange N. J. November 1894

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 30 | | | | | | | | | |
| 174 | American Bell Telephone Cy. | | | | 500 | 00 | | | | | |
| 270 | To American Bell Telephone Revenue | | | | | | | 500 | 00 | | |
| × | Revenue due as per Agreement | | | | | | | | | | |
| | | 30 | | | | | | | | | |
| 123 | Petty Cash | | | | 10 | 00 | | | | | |
| 149 | To Accts Receivable | | | | | | | | | | |
| 74 | J. B. Randolph | | | | | | | 10 | 00 | | |
| × | Cash received during November 1894 | | | | | | | | | | |
| | | 30 | | | | | | | | | |
| 123 | Sundries To Petty Cash | | | | | | | 348 | 46 | | |
| 149 | Accts Receivable | | | | | | | | | | |
| 90 | Mrs Edison | | | | 324 | 18 | | | | | |
| 102 | Labor and Material | | | | | | | | | | |
| 263 | One Punch, One Cutter & One Printing Machine | $ | 7.11 | | | | | | | | |
| 265 | Sundries for Sub Factory | | 2.10 | | | | | | | | |
| 87 | N. J. and Penna. Cone Works | | .65 | | 9 | 86 | | | | | |
| 155 | Genl Expense | | | | 8 | 62 | | | | | |
| 74 | Thos A. Edison | | | | | 80 | | | | | |
| 117 | Charity Ck | | | | 5 | 00 | | | | | |
| × | Cash paid out during November 1894 | | | | | | | | | | |
| | | 30 | | | | | | | | | |
| 102 | Labor and Material | | | | | | | | | | |
| 265 | Sundries for C. A. Brown | $ | 204.52 | | | | | | | | |
| 57 | N. J. and Penna. Cone Works | | 14.76 | | | | | | | | |
| 265 | Sundries for Sub Factory | | 72.50 | | | | | | | | |
| 102 | Experiments on A. A. Joints | | .45 | | | | | | | | |
| 103 | Kinetoscopes Cups | | .48 | | | | | | | | |
| 264 | Model Kinetoscopes Motor | | .26 | | | | | | | | |
| 263 | One Punch, One Cutter, One Printing Machine | | 2.75 | | | | | | | | |
| 12 | Electro Plating | | 2.84 | | 29 | 99 | 56 | | | | |
| 149 | Accts Receivable | | | | | | | | | | |
| 72 | Edison Phonograph Works | $ | 168.24 | | | | | | | | |
| 63 | N. J. and Penna. Cone Works | | 5000.00 | | | | | | | | |
| 88 | Edison Mfg Cy. | | 100.00 | | | | | | | | |
| 222 | N. S. Mallory | | 13.50 | | 5 | 281 | 74 | | | | |
| 128 | Accts Payable | | | | | | | | | | |
| 240 | Dyer and Kelly | $ | 300.00 | | | | | | | | |
| 187 | Pilling and Crane | | 165.21 | | 465 | 21 | | | | | |
| 155 | Genl Expense | | | | 30 | 17 | | | | | |
| | Carried Forward | | | | 63 | 48 | 68 | | | | |



Orange N. J. November 1894

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| × | Bal Forward | | | | 63 | 48 | 68 | | | | |
| 149 | Accts Receivable | | | | | | | | | | |
| 215 | P. C. Dermatd | | | | | 1 | 35 | | | | |
| 93 | Arch Ck | | | | | 2 | 25 | | | | |
| 4 | Library Ck | | | | | 37 | 59 | | | | |
| 74 | Thos A. Edison | | | | 14 | 63 | 03 | | | | |
| 80 | Phonoptics Expense | | | | | | 25 | | | | |
| + | Ac | | | | 78 | 53 | 15 | | | | |
| 128 | Accts Payable | | | | | | | | | | |
| 62 | Brown. C. A. | $ | 204.52 | | | | | | | | |
| 195 | Barnard Chemical Cy. | | 4.75 | | | | | | | | |
| 123 | Cole Express | | 6.10 | | | | | | | | |
| 85 | De Vos and Reynolds Cy. | | 5.25 | | | | | | | | |
| 284 | Engineers Pkt | | 21.34 | | | | | | | | |
| 174 | Fraser and Co. | | .50 | | | | | | | | |
| 88 | Gilbert and Barker Mfg Cy. | | 23.31 | | | | | | | | |
| 16 | Johnson and Bros | | 5.30 | | | | | | | | |
| 17 | Lechner. Theo | | 12.51 | | | | | | | | |
| 187 | Maher and Stockhardt | | 1.97 | | | | | | | | |
| 122 | Nat and Harlein | | .40 | | | | | | | | |
| 97 | N. J. and N. Y. A. A. Cy. | | 167.19 | | | | | | | | |
| 83 | Orange Distilled Water Ice Cy. | | 2.55 | | | | | | | | |
| 166 | Orange Gas Light Cy. | | 3.78 | | | | | | | | |
| 194 | Ott. Fred. | | 65.60 | | | | | | | | |
| 187 | Pilling and Crane | | 213.40 | | | | | | | | |
| 44 | Postal Telegr. Cable Cy. | | .25 | | | | | | | | |
| 37 | Platt and Washburn Ref Cy. | | 29.85 | | | | | | | | |
| 66 | Raritan Pounds Ships | | 100.08 | | | | | | | | |
| 185 | Romey. J. R. | | 20.65 | | | | | | | | |
| 102 | Rankine. N. H. | | 5.00 | | | | | | | | |
| 103 | Sprague Electric Elevator Cy. | | 13.50 | | | | | | | | |
| 161 | United States Express Cy. | | .50 | | | | | | | | |
| 224 | Van Brabrand Cy. D. | | 16.00 | | | | | | | | |
| 104 | Worthington H. R. | | 3.83 | | | | | | | | |
| 143 | White and Co. J. M. | | 10.00 | | | | | | | | |
| 153 | Wells Fargo and Cy. | | 3.40 | | | | | 94 | 15 | 3 | |
| 149 | Accts Receivable | | | | | | | | | | |
| 123 | Edison General Electric Cy. | $ | 152.14 | | | | | | | | |
| 72 | Edison Phonograph Works | | 2.67 | | | | | | | | |
| 88 | Edison Mfg Cy. | | 5300.00 | | | | | | | | |
| 18 | North American Phonograph Cy. | | 1452.95 | | | | | 6 | 90 | 7 | 8 |
| 102 | Labor and Material | | | | | | | | | 3 | 84 |
| 263 | One Punch, One Cutter & One Printing Machine | | | | | | | 78 | 53 | 1 | 5 |

Orange November 1894

| | | | | | |
|---|---|---|---|---|---|
| | 30 | | | | |
| 102 | Labor and Material | | | | |
| 263 | One Punch, One Cutter and One Printing Machine | $2.14 | | | |
| 259 | Punch # 3 | 1.22 | | | |
| 87 | N. J. and Penna Cone Works | 11.87 | | | |
| 102 | Exp on A. A. Joints | .60 | | | |
| 260 | Cutter # 3 | .78 | | | |
| 261 | Magnetic Sand Exp | 6.23 | | | |
| 12 | Electric Plating | 26.91 | | | |
| 265 | Sundries for Pink Factory | 35.57 | | | |
| 267 | Work at Ogden | 365.04 | | | |
| 87 | N. J. and Penna Cone Works | 7.53 | | | |
| 287 | Phonograph Exp with Piano | 30.77 | 497.68 | | |
| 149 | Accts Receivable | | | | |
| 72 | Edison Phonograph Works | $7.53 | | | |
| 55 | Edison Mfg Co | 7.47 | | | |
| 222 | Dr. S. Malloy | 2.03 | 27.03 | | |
| 155 | Genl Expense | | 587.18 | | |
| 155 | " " Depreciation | | 369.38 | | |
| 155 | " " Insurance | | 107.00 | | |
| 155 | " " Taxes | | 94.00 | | |
| x | | | 1677.27 | | |
| 136 | Pay Roll C/ | | | 1043.72 | |
| 93 | Stock C/ | | | 45.31 | |
| 155 | 33⅓% Advances | | | 17.86 | |
| 271 | Depreciation | | | 369.38 | |
| 271 | Insurance | | | 107.00 | |
| 271 | Taxes | | | 94.00 | |
| | | | | 1677.27 | |
| | 30 | | | | |
| 149 | Accts Receivable | | | | |
| 55 | Edison Mfg Co | | 61.62 | | |
| 155 | To General Expense | | | | |
| + | Coal ✓ as per invoice on folio 68 Invoice Book # 13 | | | 61.62 | |
| | 30 | | | | |
| 140 | Accts Receivable | | | | |
| 222 | Dr. S. Malloy | | | | |
| 155 | To General Expense | | 5.80 | | |
| x | Electric Lighting as per invoice on folio 69 Invoice | | | 5.80 | |
| x | Book # 13 | | | | |



Orange N. J. November 1894

| | | | |
|---|---|---|---|
| | 30 | | |
| 128 | Accts Payable | | |
| 178 | A. O. Pate | 175.00 | |
| 149 | To Accts Receivable | | |
| 21 | A. O. Pate | | 175.00 |
| x | Transfer | | |
| | 30 | | |
| 50 | Phonopto Expense | 100.00 | |
| 128 | To Accts Payable | | |
| 165 | Dr. S. Lopez | | 100.00 |
| x | Salary for November 1894 | | |
| | 30 | | |
| 102 | Labor and Material | | |
| 87 | N. J. and Penna Cone Works | .30 | |
| 93 | To Stock C/ | | .30 |
| x | To correct error on Stock Ticket dated Nov 28-1894 | | |
| x | 31 cents should have been 61 cents | | |
| | 30 | | |
| 102 | Labor and Material | | |
| 259 | Punch # 3 | .31 | |
| 93 | To Stock C/ | | .31 |
| x | To correct error on Stock Ticket dated Nov 22-1894 | | |
| x | 03 cents should have been 34 cents | | |
| | 30 | | |
| 149 | Accts Receivable | | |
| 55 | Edison Mfg Co | 12.73 | |
| 102 | To Labor and Material | | 12.73 |
| 263 | One Punch, One Cutter and One Printing Mach | $10.16 | |
| 264 | New Model Kinetoscope Motor | .26 | |
| 260 | Cutter # 3 | .78 | |
| 259 | Punch # 3 | 1.53 | |
| x | Sundries for November 1894 as per invoices on folios | | |
| x | 76 to 79 Inc + 80 Invoice Book # 13 | | |
| | 30 | | |
| 149 | Accts Receivable | | |
| 63 | N. J. and Penna Cement Works | 406.38 | |
| 102 | To Labor and Material | | 406.38 |
| 261 | Magnetic Sand Exp | $6.23 | |
| 87 | N. J. and Penna Cone Works | 35.11 | |
| 267 | Work done at Edison N. J. | 365.04 | |
| x | Sundries for November 1894 as per invoices on folios 80-81-82 Invoice Book # 13 | | |

30

| | | | |
|---|---|---|---|
| 149 | Accts Receivable | | |
| 123 | Edison General Electric Co | 1356.59 | |
| 155 | To General Expense | | 1356.59 |
| x | Sundries for November 1894 as per invoice on folio | | |
| x | 55 Invoice Book # 13 | | |

30

| | | | |
|---|---|---|---|
| 149 | Accts Receivable | | |
| 123 | Edison General Elec Co | 452.20 | |
| 175 | To Edison General Elec Co 4% allowance | | 452.20 |
| x | Allowance for November 1894 as per invoice on folio | | |
| x | 56 Invoice Book # 13 | | |



1

| | | | | |
|---|---|---|---|---|
| 58 | Sundries To Profit and Loss | | | 1184938 |
| 250 | A. B. Dick Co. Dividend | 1320000 | | |
| 251 | Electric Pen Royalty | 663 | | |
| 264 | Edison Elec Lty Co N.Y. Bonds Revenue | 25000 | | |
| 266 | Lehigh Valley R.R. of N.Y. Bonds " | 22500 | | |
| 268 | Cincinnati Indianapolis St Louis and Chicago Bonds Revenue | 12510 | | |
| 270 | Mimeograph Royalty | 15036 | 5 | |
| 271 | Edison General Elec Co Royalties | 72930 | 0 | |
| + | Sundry Transfers | | | |

1

| | | | | |
|---|---|---|---|---|
| 54 | Profit and Loss | 16864 | 03 | |
| 160 | Profit due dry Invention note | | | |
| 33 | Cincinnati Indianapolis St Louis and Chicago Bonds 12646.53 | | | |
| 109 | Lehigh Valley R.R. Co of New York Bonds 4217.50 | | | 16864 03 |
| x | Loss on Bonds now transferred | | | |

1

| | | | | |
|---|---|---|---|---|
| 54 | Profit and Loss | 1282 | 97 | |
| 102 | To Labor and Material | | | 1282 97 |
| 81 | Recd from Mountain $175.00 | | | |
| 278 | Treating & Pitts Diamonds in Electric Arc .35 | | | |
| 279 | Artificial Marble Cups 3.14 | | | |
| 325 | Magnetic Pole Line at Ogden 553.87 | | | |
| 350 | Fitting up 10 Cabinets 3.12 | | | |
| 367 | Making Parchment Paper 3.51 | | | |
| 372 | Universal Motor Phonograph 30 | | | |
| 382 | 21 Phonographs (one machine in Poly) 112.20 | | | |
| 388 | 15 Musical Reproducers 315.35 | | | |
| 425 | Rotating Thermo 92.19 | | | |
| 444 | Sundries for Dr Peters 10 | | | |
| 451 | Slow Vibration Bell Cups 16.34 | | | |
| x | Personal Experiments belonging to Mr Edison now transferred | | | |

1

| | | | | |
|---|---|---|---|---|
| 103 | Kinetoscope Cups To Sundries | 460 | 28 | |
| 276 | Kinetoscope Attachments | | | 59 27 |
| 310 | New Model Kinetoscope Nickel in Cloth | | | 400 01 |
| x | Sundry Transfers | | | |

1

| | | | | |
|---|---|---|---|---|
| 162 | Real Estate and Buildings | 637 | 67 | |
| 102 | To Labor and Material | | | 637 67 |
| 347 | Revolving Photograph Building | | | |
| x | Sundry Transfer | | | |

1

| | | | |
|---|---|---|---|
| 160 | Sundry Investments | | |
| 9 | Bloomfield and Belleville Real Estate | 3737 06 | |
| 102 | To Labor and Material | | |
| 355 | Drainage at Silver Lake | | 3737 06 |
| x | Transfer | | |

1

| | | | |
|---|---|---|---|
| 149 | Accts Receivable | | |
| 227 | N. J. Guaranty and Indemnity Co. | 550 00 | |
| 266 | To General Electric Co. Bonds Avenues | | 550 00 |
| x | For 22 Coupons due this day at $25.00 each. As per | | |
| x | invoice on folio 60 Invoice Book # 13 | | |

17

| | | | |
|---|---|---|---|
| 160 | Sundry Investments | | |
| 127 | N. J. and Penna. Cone Works Stock | 19700 00 | |
| 149 | To Accts Receivable | | |
| 63 | N. J. and Penna. Cone Works | | 19700 00 |
| x | For 197 Shares of Stock at par $100. as per invoice | | |
| x | on folio 82 Invoice Book # 13 | | |

21

| | | | |
|---|---|---|---|
| 149 | Accts Receivable | | |
| 240 | Buckeye Pipe Line Co. | 17 28 | |
| 76 | To Phonofilers Material | | |
| x | Sundries as per invoice on folio 67 Invoice Book | | 17 28 |
| x | # 13. | | |

27

| | | | |
|---|---|---|---|
| 149 | Accts Receivable | | |
| 72 | Edison Phonograph Works. | 2 80 | |
| 155 | To General Expense | | |
| x | Use of Universal Grinders 14 hours as per invoice | | 2 80 |
| x | on folio 69 Invoice Book # 13 | | |

31

| | | | |
|---|---|---|---|
| 149 | Accts Receivable | | |
| 72 | Edison Phonograph Works | 1589 79 | |
| 177 | To Interest Ac | | |
| x | Interest for December 1894 on $317958 53/100 worth of | | 1589 79 |
| x | Demand Notes at 6% per Annum. As per invoice | | |
| x | on folio 74 Invoice Book # 13 | | |



31

| | | | |
|---|---|---|---|
| 149 | Accts Receivable | | |
| 74 | J. P. Randolph | 9 13 | |
| 177 | To Interest Ac | | 9 13 |
| x | Interest for December 1894 on balance of Bond & Mortgage | | |
| x | ($1825.00) at 6% per Annum as per invoice on folio 70 | | |
| x | Invoice Book # 13. | | |

31

| | | | |
|---|---|---|---|
| 149 | Accts Receivable | | |
| 88 | Edison Dry Co. | 77 02 | |
| 155 | To General Expense | | 77 02 |
| x | Coal &c for December 1894 as per invoice on folio | | |
| x | 75 Invoice Book # 13. | | |

31

| | | | |
|---|---|---|---|
| 149 | Accts Receivable | | 33 58 |
| 91 | Wm Thos A. Edison | 29.71 | |
| 148 | W. S. Mallory | 3.87 | |
| 155 | To General Expense | | 33 58 |
| x | Electric Lighting for December 1894 as per invoice on | | |
| x | folio 86-87 Invoice Book # 13 | | |

31

| | | | |
|---|---|---|---|
| 149 | Accts Receivable | | |
| 148 | Harold P. Brown | 4 34 | |
| 102 | To Labor and Material | | |
| 102 | Railroad Points Experiment | | 4 34 |
| x | Sundries as per invoice on folio 83 Invoice Book # 13 | | |

31

| | | | |
|---|---|---|---|
| 38 | Gold and Stock Telegraph Co. | 500 00 | |
| 270 | To Gold and Stock Telephone Royalty | | 500 00 |
| x | Royalty due as per Agreement | | |

31

| | | | |
|---|---|---|---|
| 270 | Gold and Stock Telephone Royalty | 150 00 | |
| 128 | To Accts Payable | | 150 00 |
| 169 | Lohal Batchler | $100.00 | |
| 26 | Mrs E. Adams | 50.00 | |
| x | Royalty due as per Agreement | | |

31

| | | | |
|---|---|---|---|
| 174 | American Bell Telephone Co. | 500 00 | |
| 270 | To American Bell Revenue | | 500 00 |
| x | Revenue due as per Agreement | | |

Orange N. J. December 1894

| | | | | | |
|---|---|---|---|---|---|
| | 31 | | | | |
| 123 | Sundries To Petty Cash | | | 61 | 08 4 |
| 119 | Accts Receivable | | | | |
| 91 | Mrs Thos A. Edison | | 5 19 20 | | |
| 102 | Labor and Materials | | | | |
| 58 | N. J. and Penna Concentrating Works | $ 5.72 | | | |
| 261 | Magnetic Sand Exp | .20 | | | |
| 258 | New Phonograph 100 Thread Exp | .10 | | | |
| 287 | Phonograph Exp with Piano | .25 | 6 30 | | |
| 128 | Accts Payable | | | | |
| 284 | The Engineer | $ 21.24 | | | |
| 194 | Fred Ott | 52.65 | | | |
| 44 | Postal Telegraph Cable Co | .25 | 74 24 | | |
| 155 | General Expense | | 6 60 | | |
| 80 | Phonopticon Expense | | 1 00 | | |
| 74 | Thos A. Edison | | 8 50 | | |
| x | Cash paid out during December 1894 | | | | |
| | 31 | | | | |
| 123 | Petty Cash To Sundries | | 62 89 | | |
| 155 | Gas Expense | | | 1 | 13 |
| 93 | Stock Ck | | | 3 | 76 |
| 119 | Accts Receivable | | | | |
| 19 | Fred. Ott | $ 4.89 | | | |
| 223 | J. R. Ott | .32 | | | |
| 74 | J. R. Randolph | 52.79 | | 58 | 00 |
| x | Cash received during December 1894 | | | | |
| | 31 | | | | |
| 80 | Phonopticon Expense | | 100 00 | | |
| 128 | To Accts Payable | | | | |
| 165 | Mr. S. Logue | | | | |
| x | Salary for December 1894 | | | 100 | 00 |
| | 31 | | | | |
| 102 | Labor and Materials | | | | |
| 256 | New Phono Grinder | $ 3.48 | | | |
| 58 | N. J. and Penna Concent. Works | 117.99 | | | |
| 261 | Magnetic Sand Exp | 2.34 | | | |
| 12 | Electro Plating | 117.40 | | | |
| 264 | Model Kinetoscope Motor | .29 | | | |
| 255 | New Phono Molder 400 Threads | .15 | | | |
| 248 | Sundries for Lab Exp | 28.65 | | | |
| 263 | One Punch One Cutter One Printing Machine | 2.45 | | | |
| | Carried Forward | | 2 73 25 | | |
| | | | 2 73 25 | | |



Orange N. J. December 1894

| | | | | | |
|---|---|---|---|---|---|
| x | Brot Forward | | 2 73 25 | | |
| 119 | Accts Receivable | | | | |
| 244 | Bush Elec Engineering Co | $ 35.61 | | | |
| 72 | Edison Phonograph Works | 1.20 | | | |
| 88 | Edison Mfg Co | 3.95 | | | |
| 148 | Fr. J. Malloy | .50 | | | |
| 91 | Mrs Thos A. Edison | 2.00 | 43 46 | | |
| 128 | Accts Payable | | | | |
| 182 | Pelling and Crane | | 168 63 | | |
| 155 | General Expense | | 334 80 | | |
| 112 | Charity Ck | | 30 00 | | |
| 174 | Patent Ck | | 20 00 | | |
| 80 | Phonopticon Expense | | 20 | | |
| 74 | Thos A. Edison | | 11 00 | | |
| 269 | Insurance Ck. | | 503 25 | | |
| 172 | Florida Laboratory | | 105 00 | | |
| | | | 1 489 59 | | |
| x | | | | | |
| 128 | Accts Payable | $ 1.80 | | | |
| 120 | Cable Express | 5.00 | | | |
| 60 | Condensr. & Hal. | 20.00 | | | |
| 240 | Dyer and Seely | .97 | | | |
| 106 | Hedges and Bro. | 48 | | | |
| 29 | Lindsley John H. | 1.80 | | | |
| 122 | McKeb and Harlan Mfg Co | .51 | | | |
| 187 | Maher and Stockhart | 25.00 | | | |
| 107 | Matthews. Frank. J | 168.63 | | | |
| 97 | N. J. and G. L. R. R. Co | 3.65 | | | |
| 273 | New York Porfiry Co | 23.45 | | | |
| 298 | National Press Clipping Co | 9.80 | | | |
| 166 | Orange Gas Light Co | 25.00 | | | |
| 194 | Ott. Fred | 217.83 | | | |
| 182 | Pelling and Crane | 1.35 | | | |
| 44 | Postal Telg Cable Co | 14.44 | | | |
| 183 | Romey. J. W. | 1.13 | | | |
| 384 | Sayre Co Marcus | .25 | | | |
| 161 | United States Express Co | 618.25 | | | |
| 94 | Wood. John S. | .75 | | | |
| 153 | Wells Fargo and Co | .97 | | | |
| 160 | Western Union Telg Co | 75.70 | | 12 | 16 76 |
| 365 | Werner. Geo | | | | |
| | Carried Forward | | | 12 | 16 76 |

Orange N. J. December 1894

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | | 12167 | 6 |
| 149 | Accts Receivable | | | |
| 72 | Edison Phonograph Works | $ 193.77 | | |
| 123 | Edison General Electric Co | 5.95 | | |
| 88 | Edison Mfg Co | 37.50 | 237 | 22 |
| 255 | Brush Electric Engineering Co Revenue | | 35 | 61 |
| x | | | 14895 | 9 |
| | 31 | | | |
| 148 | Accts Receivable | | | |
| 72 | Edison Phonograph Works | 22 50 | | |
| 155 | To Genl Expense | | 22 | 50 |
| x | For 150 - 16 C.P. Lamps 15 - as per invoice on folio 77 | | | |
| x | Invoice Book # 13. | | | |
| | 31 | | | |
| 149 | Accts Receivable | | | |
| 34 | Pennsylvania R.R. Co | 100 00 | | |
| 77 | To Phonoplex Royalty | | 100 | 00 |
| x | Royalty for quarter ending Dec 31-1894 as per invoice | | | |
| x | on folio 77 Invoice Book # 13 | | | |
| | 31 | | | |
| 26 | Bills Receivable | 247 64 | | |
| 149 | To Accts Receivable | | | |
| 88 | Edison Mfg Co | | | |
| x | For Receivers Certificates of the Philadelphia and | | 247 | 64 |
| x | Reading R.R. Co as follows:- | | | |
| x | July 1-1893 # 555 for $100.00 | | | |
| x | " 1-1893 # 556 " 100.00 | | | |
| x | " 1-1893 # 413 " 47.64 | | | |
| x | These certificates were received by the Edison Mfg Co | | | |
| x | and charged to Mr Edison Sept 17- 1893 - as per invoice | | | |
| x | on folio 93 Invoice Book # 13 | | | |
| | 31 | | | |
| 149 | Accts Receivable | | | |
| 71 | Mrs Thos A. Edison | $ .58 | | |
| 72 | Edison Phono Works | 31.48 | | |
| 88 | Edison Mfg Co | 8.39 | | |
| 155 | General Expense | 40 45 | | |
| 155 | " " Depreciation | 515 04 | | |
| 155 | " " Insurance | 369 38 | | |
| 155 | " " Taxes | 107 00 | | |
| | | 94 00 | | |
| | Carried Forward | | 11258 | 7 |



Orange N. J. December 1894

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Brot Forward | | 112587 | | | |
| 102 | Labor and Material | | | | | |
| 265 | Work at Tech Factory | $ 30.05 | | | | |
| 12 | Electro Plating | 21.30 | | | | |
| 257 | Phonograph Exp with Piano | 116.16 | | | | |
| 102 | R.R. Jonich Exp | 1.41 | | | | |
| 88 | N. Jersey Power Cons Works | 20.66 | | | | |
| 267 | Work at Edison N.J. | 254.85 | | | | |
| 261 | Magnetic Sound Exp | 39.96 | | | | |
| 256 | New Phono Cylinders | 36.19 | | | | |
| 260 | Cutter # 3 | .11 | | | | |
| 259 | Punch # 3 | .44 | | | | |
| 263 | One Punch, One Cutter One Printing Machine | .26 | 522 42 | | | |
| x | | | 1648 29 | | | |
| 136 | Pay Roll a/c | | | | 960 | 59 |
| 93 | Stock a/c | | | | 62 | 26 |
| 155 | 33 1/3 % Advances | | | | 55 | 06 |
| 271 | Depreciation | | | | 369 | 38 |
| 271 | Insurance | | | | 107 | 00 |
| 272 | Taxes | | | | 94 | 00 |
| x | | | | 1648 | 29 | |
| | 31 | | | | | |
| 102 | Labor and Material | | | | | |
| 102 | R.R. Jonich Exp | | 60 | | | |
| 155 | To Genl Expense | | | | 60 | |
| x | 33 1/3 % added to Labor for December 1894 $1.80/100 to cover | | | | | |
| x | General Expense | | | | | |
| | 31 | | | | | |
| 149 | Accts Receivable | | | | | |
| 88 | Edison Mfg Co | | 3 55 | | | |
| 102 | To Labor and Material | | | | 3 | 55 |
| 264 | New Model Kinetoscope Motor | $ .29 | | | | |
| 263 | One Punch, One Cutter, One Printing Machine | 2.71 | | | | |
| 260 | Cutter # 3 | .11 | | | | |
| 259 | Punch # 3 | .44 | | | | |
| x | Sundries for December 1894 as per invoices on | | | | | |
| x | folio 106 & 107 & 108 Invoice Book # 13 | | | | | |

Orange N. J. December 1894

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 149 | Accts Receivable | | | |
| 63 | N. J. and Penna Carc Works | | 4422.22 | |
| 102 | To Labor and Materials | | | 4422.22 |
| 261 | Magnetic Sand Bips | $ 43.00 | | |
| 88 | N. J. and Penna Carc Works | 144.37 | | |
| 267 | Work at Edison N. J. | 234.85 | | |
| x | Sundries for December 1894 as per invoices on folios | | | |
| x | 109- 110- 111- 112 Invoice Book # 13 | | | |
| | 31 | | | |
| 149 | Accts Receivable | | | |
| 123 | Edison General Elec Co | | 1234.13 | |
| 155 | To General Expense | | | 1234.13 |
| x | Sundries for December 1894 as per invoice on folio 115 | | | |
| x | Invoice Book # 13- | | | |
| | 31 | | | |
| 149 | Accts Receivable | | | |
| 123 | Edison General Electric Co | | 411.38 | |
| 175 | To Edison General Elec Co 1/4 Allowance | | | 411.38 |
| x | One quarter Allowance for December 1894 as per | | | |
| x | invoice on folio 116 Invoice Book # 13 | | | |
| | 31 | | | |
| 54 | Sundries To Profit and Loss | | | 39573.13 |
| 177 | Phonopter Royalties | | 2545.98 | |
| 177 | Patent a/c | | 24955.81 | |
| 258 | Brush Electric Engineering Co Revenue | | 71.84 | |
| 266 | General Electric Co Bonds Revenue | | 1800.00 | |
| 270 | Gold and Stock Telephone Royalty | | 4200.00 | |
| 270 | American Bell Telephone Revenue | | 6000.00 | |
| x | Sundry Transfers- | | | |
| | 31 | | | |
| 54 | Profit and Loss To Sundries | | 17447.06 | |
| 74 | Pres A. Edison | | | 4215.95 |
| 80 | Phonopter Expense | | | 1341.39 |
| 114 | Patent a/c | | | 2232.96 |
| 174 | Patent a/c | | | 72.00 |
| 265 | Legal Expenses | | | 1004.00 |
| 241 | Lalande Contract | | | 8580.76 |
| x | Sundry Transfers | | | |



Orange N. J. December 1894

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 271 | Depreciation a/c To Sundries | | 4432.56 | |
| 9 | Machinery and Tools | 8% on $38867.28 | | 3110.96 |
| 13 | Small Tools | 8% " 917.21 | | 73.36 |
| 7 | Dies Instruments | 8% " 15603.19 | | 1248.24 |
| x | 8% written off for Depreciation for 1894 | | | |

Orange N.J. January 1895

| | | | | |
|---|---|---|---|---|
| | 1 | | | |
| 77 | Sundries To Phonoplex Royalty | | | 852 50 |
| 149 | Accts. Receivable | | 852 50 | |
| 34 | Penna. R. R. Co. | $ 50.00 | | |
| 222 | Phila. Wilmington & Baltimore R.R. | 50.00 | | |
| 248 | Chicago and Grand Trunk R.R. | 50.00 | | |
| 235 | National Transit Co. | 100.00 | | |
| 34 | Penna. R.R. Co. | 100.00 | | |
| 141 | Baltimore and Ohio R.R. Co. | 30.00 | | |
| 240 | Buckeye Pipe Line Co. | 50.00 | | |
| 141 | Kansas City Ft. Scott & Memphis R.R. | 50.00 | | |
| 211 | Tide Water Pipe Co. | 50.00 | | |
| 130 | N. Y. N. H. & Hartford R.R. | 50.00 | | |
| 239 | Chesapeake and Ohio R.R. | 50.00 | | |
| 228 | Illinois Central R.R. Co. | 127.00 | | |
| 140 | Central R.R. and Banking Co. of Georgia | 95.50 | | |
| x | Phonoplex Royalty to January 1- 1895 as per invoice | | | |
| x | on folio 98-99-100-101-102-103 & 104 Invoice Book # 13 | | | |
| | 28 | | | |
| 160 | Sundry Investments | | | |
| 127 | N. J. and Penna. Cons. Works Stock | | 20000 00 | |
| 149 | To Accts. Receivable | | | |
| 63 | N. J. and Penna. Cons. Works | | | 20000 00 |
| x | For 200 Shares Stock at par $100. Certificate # 868 | | | |
| x | as per invoice on folio 117 Invoice Book # 13 | | | |
| | 31 | | | |
| 149 | Accts. Receivable | | | |
| 88 | Edison Mfg. Co. | | 87 28 | |
| 155 | To General Expense | | | 87 28 |
| x | Coal re used during January 1895 as per invoice | | | |
| x | on folio 118 Invoice Book # 13 | | | |
| | 31 | | | |
| 270 | Mimeograph Royalty To Sundries | | 226 62 | |
| 125 | Accts. Payable | | | |
| 173 | Robt. Gilliland | | | 167 87 |
| 149 | Accts. Receivable | | | |
| 25 | Saml. Insull | | | 58 75 |
| x | Royalty for quarter ending January 1- 1895 as | | | |
| x | per invoices on folio 119 Invoice Book # 13 | | | |



Orange N.J. January 1895

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 149 | Accts. Receivable | | | |
| 77 | Edison Phonograph Works | 1589 79 | | |
| 177 | To Interest A/c | | | 1589 79 |
| x | Interest for January 1895 on $317958.00 worth of Demand | | | |
| x | Notes at 6% per annum as per invoice on folio 117 Invoice Book # 13 | | | |
| | 31 | | | |
| 149 | Accts. Receivable | | | |
| 74 | J. F. Randolph | 9 13 | | |
| 177 | To Interest A/c | | | 9 13 |
| x | Interest for January 1895 on $125.00 being Balance due on | | | |
| x | Bond and Mortgage as per invoice on folio 116 Invoice Book # 13 | | | |
| | 31 | | | |
| 38 | Gold and Stock Telegraph Co. | 500 00 | | |
| 270 | To Gold and Stock Telephone Royalty | | | 500 00 |
| x | Royalty due as per agreement | | | |
| | 31 | | | |
| 270 | Gold and Stock Telephone Royalty | 150 00 | | |
| 128 | To Accts. Payable | | | 150 00 |
| 149 | Chas. Batchelor | $ 100.00 | | |
| 26 | Mrs. E. Adams | 50.00 | | |
| x | Royalty due as per agreement | | | |
| | 31 | | | |
| 174 | American Bell Telephone Co. | 500 00 | | |
| 270 | To American Bell Revenue | | | 500 00 |
| x | Revenue due as per agreement | | | |
| | 31 | | | |
| 123 | Sundries To Petty Cash | | | 285 12 |
| 155 | Genl. Expense | 7 70 | | |
| 80 | Phonoplex Expense | 2 00 | | |
| 74 | Thos. A. Edison | 1 35 | | |
| 128 | Accts. Payable | | | |
| 153 | J. P. Rooney | $ 21.09 | | |
| 165 | Mr. S. Rogers | 1.05 | 22 14 | |
| 150 | Accts. Receivable | | | |
| 90 | Mrs. Thos. A. Edison | 251 13 | | |
| 132 | Labor and Material | | | |
| 256 | New Phono Cylinder | | 80 | |
| x | Cash paid out during January 1895 | | | |

Orange N. J. January 1895

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 31 | | | | | | | | |
| 153 | Petty Cash To Sundries | | | 7 | 3 | 4 | 1 | | |
| 155 | Genl Expense | | | | | | | 2 | 38 |
| 93 | Stock A/c | | | | | | | 1 | 43 |
| 149 | Accts Receivable | | | | | | | | |
| 74 | J. P. Randolph | | | | | | | 69 | 60 |
| x | Cash received during January 1895 | | | | | | | | |
| 150 | Accts Receivable | | | | | | | | |
| 91 | Mrs Thos A Edison | ✓ | 29.71 | | | | | | |
| 148 | Dr. S. Mallay | | 3.87 | 3 | 3 | 5 | 8 | | |
| 155 | To Genl Expense | | | | | | | 3 | 3 5 8 |
| x | Electric Lighting for January 1895 as per invoice on file | | | | | | | | |
| x | 120 Invoice Book # 13 | | | | | | | | |
| | 31 | | | | | | | | |
| 80 | Phonoplex Expense | | | | | | | | |
| 128 | To Accts Payable | | | 1 | 0 | 0 | 0 | | |
| 164 | Dr. S. Logue | | | | | | | 10 | 0 0 |
| x | Salary for January 1895 | | | | | | | | |
| | 31 | | | | | | | | |
| 132 | Labor and Material | | | | | | | | |
| 258 | 400 Thread Phonograph | ✓ | 2.37 | | | | | | |
| 265 | Sundries for Ink Factory | | 36.95 | | | | | | |
| 256 | New Phonograph Cylinder | | 21.00 | | | | | | |
| 261 | Magnetic Sand Exp | | 1.15 | | | | | | |
| 263 | One Punch, One Cutter, One Printing Machine | | .10 | | | | | | |
| 85 | N. J. and Penna Cane Works | | 163.64 | | | | | | |
| 102 | P. A. Jenk Exp | | .25 | 2 | 2 | 4 | 7 | 6 | |
| 150 | Accts Receivable | | | | | | | | |
| 88 | Edison Mfg Co. | ✓ | 580.80 | | | | | | |
| 91 | Mrs T. A. Edison | | 2.13 | | | | | | |
| 72 | Edison Phono Works | | 81.21 | | | | | | |
| 147 | A. B. Dick Co. | | 559.57 | | | | | | |
| 148 | Dr. S. Mallay | | 1.43 | | | | | | |
| 205 | Lehigh Valley R. R. Co. | | 100.00 | 1 | 3 | 2 | 5 | 1 | 9 |
| 128 | Accts Payable. | | | | | | | | |
| 132 | Pilling and Crane | | | | 1 | 7 | 6 | 7 | 7 |
| 93 | Stock A/c | | | | | 1 | 1 | 9 | 9 |
| 77 | Phonoplex Royalty | | | | 1 | 0 | 0 | 0 | 0 |
| 155 | Genl Expense | | | | 2 | 8 | 2 | 5 | 8 |
| 4 | Library A/c | | | | | | 1 | 5 | 0 |
| | Carried Forward | | | 2 | 1 | 3 | 6 | 7 | 9 |



Orange N. J. January 1895

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| x | Brought Forward | | | 2 | 1 | 3 | 6 | 7 | 9 | | |
| 172 | Florida Laboratory | | | | | 3 | 1 | 6 | 0 | 0 | |
| 54 | Profit and Loss | | | | | | | 2 | 1 | 0 | 0 |
| x | | | | 2 | 5 | 0 | 3 | 7 | 7 | | |
| 128 | Accts Payables | | | | | | | | | | |
| 107 | Baker and Co. | ✓ | 7.91 | | | | | | | | |
| 123 | Lotts Express | | 5.80 | | | | | | | | |
| 240 | Dyer and Lecky | | 300.00 | | | | | | | | |
| 170 | Debes and Reynolds | | 2.34 | | | | | | | | |
| 171 | De Lund, Fred | | 1.00 | | | | | | | | |
| 48 | Evans James | | 316.00 | | | | | | | | |
| 177 | Essex County Electric Co. | | 22.50 | | | | | | | | |
| 106 | Hedges and Bros | | 4.54 | | | | | | | | |
| 429 | International News Co. | | 9.50 | | | | | | | | |
| 43 | Iron Ore | | 2.00 | | | | | | | | |
| 17 | Lehman, Theo | | 28.02 | | | | | | | | |
| 29 | Lindsley, J. H. | | .84 | | | | | | | | |
| 44 | Mann Co. Wm | | 6.00 | | | | | | | | |
| 133 | Mining Review | | 2.00 | | | | | | | | |
| 134 | Mining and Scientific Press | | 3.00 | | | | | | | | |
| 30 | N. J. and N. J. Telephone Co. | | 89.40 | | | | | | | | |
| 97 | N. J. and Greenwood Lake R. R. Co. | | 176.77 | | | | | | | | |
| 194 | Ott, Fred | | 35.85 | | | | | | | | |
| 323 | Orange, The City of | | 72.01 | | | | | | | | |
| 167 | Orange Gas Light Co. | | 14.28 | | | | | | | | |
| 37 | Platt and Washburn Ref Co. | | 8.16 | | | | | | | | |
| 132 | Pilling and Crane | | 228.34 | | | | | | | | |
| 41 | Postal Telegraph Cable Co. | | .50 | | | | | | | | |
| 20 | Roe and Conover | | 4.91 | | | | | | | | |
| 133 | Romney, J. R. | | 6.65 | | | | | | | | |
| 144 | U. S. Express Co. | | .63 | | | | | | | | |
| 160 | Western Union Telegraph Co. | | 1.11 | | | | | 1 | 3 | 7 | 8 0 6 |
| 149 | Accts Receivable | | | | | | | | | | |
| 239 | Chesapeake and Ohio R. R. Co. | ✓ | 100.00 | | | | | | | | |
| 72 | Edison Phonograph Works | | 78.40 | | | | | | | | |
| 88 | Edison Mfg Co. | | 415.00 | | | | | | | | |
| 123 | Edison Electric Co. | | 43.12 | | | | | | | | |
| 18 | North American Phonograph Co. | | 199.64 | | | | | 4 | 6 | 6 | 1 6 |
| 270 | Mimeograph Royalty | | | | | | | 5 | 5 | 9 | 5 7 |
| 77 | Phonoplex Royalty | | | | | | | 1 | 0 | 0 | 0 0 |
| x | | | | | | | | 2 | 5 | 0 | 3 7 7 |

Orange N. J. January 1895

1

| | | | | |
|---|---|---|---|---|
| 132 | Labor and Material | | | |
| 265 | Sundries for Ink Factory | | 459 28 | |
| 9 | To Black and Poole | | | 1147 28 |
| 155 | Genl Expense | | | 12 00 |
| x | Sundries as per invoice on folio 121 Invoice Book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 132 | Labor and Material | | | |
| 258 | 400 Thread Phonograph | 70.17 | | |
| 256 | New Phonograph Cylinder Exp. | 314.56 | | |
| 265 | Work at Ink Factory | 27.50 | | |
| 17 | Electro Plating | 5.33 | | |
| 257 | Phonograph Exp with Piano | 149.29 | | |
| 267 | Work at Edison N. J. | 150.20 | | |
| 102 | P. R. Joint Exp | 3.84 | | |
| 263 | Ace Punch, Ace Cutter, Ace Printing Machine | 2.11 | 733 02 | |
| 150 | Accts Receivable | | | |
| 91 | Mrs D. A. Edison | 1.67 | | |
| 88 | Edison Mfg Co. | .74 | | |
| 72 | Edison Phonograph Works | 3.50 | 5 93 | |
| 155 | Genl Expense | | 531 64 | |
| 155 | " " Depreciation | | 336 84 | |
| 155 | " " Insurance | | 107 00 | |
| 155 | " " Taxes | | 94 00 | |
| x | | | 1808 43 | |
| 136 | Pay Roll A/c | | | 1106 43 |
| 93 | Stock A/c | | | 28 36 |
| 155 | 33⅓ % Advances | | | 135 80 |
| 273 | Depreciation | | | 336 84 |
| 271 | Insurance | | | 107 00 |
| 272 | Taxes | | | 94 00 |
| x | | | | 1808 43 |

31

| | | | | |
|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 63 | N. J. and Pennsylvania Cinc Works | | 314 29 | |
| 132 | To Labor and Material | | | 314 29 |
| 88 | N. J. and Pennsylvania Cinc Works | 163.64 | | |
| 267 | Work at Edison N. J. | 150.20 | | |
| 261 | Magnetic Sand Exp | .45 | | |
| x | Sundries for January 1895 as per invoices on folios | | | |
| x | 124 + 125 Invoice Book # 13 | | | |



Orange N. J. January 1895

31

| | | | | |
|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 148 | Harold P. Brown | | 3 84 | |
| 132 | To Labor and Material | | | |
| 102 | P. R. Joint Exp | | | 3 84 |
| x | Sundries as per invoice on folio 126 Invoice Book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 88 | Edison Mfg Co. | | 2 21 | |
| 132 | To Labor and Material | | | |
| 263 | Ace Punch, Ace Cutter, Ace Printing Machine | | | 2 21 |
| x | Sundries as per invoice on folio 126 Invoice Book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 123 | Edison General Electric Co. | | 1088 72 | |
| 155 | To General Expense | | | 1088 72 |
| x | Sundries for January 1895 as per invoice on folio | | | |
| x | 130 Invoice Book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 123 | Edison General Elec Co. | | 362 91 | |
| 175 | To Edison General Elec Co. Mf allowance | | | 362 91 |
| x | Allowance for January 1895 as per invoice on | | | |
| x | folio 131 Invoice Book # 13 | | | |

Orange N. J. February 1895

| | | | | |
|---|---|---|---|---|
| | 18 | | | |
| 150 | Accts Receivable | | | |
| 145 | P. R. Lepton | 9227 50 | | |
| 160 | To Sundry Investments | | | |
| 67 | E. C. Stg Co New York 5% Bonds | | 9227 50 | |
| x | For 10 Bonds of the Edison Electric Ilg Co New York | | | |
| x | loaned Mr Lepton on Sept 8 1893 one of which he | | | |
| x | paid for in Cash on March 19 1894 at market price | | | |
| x | 103½ or $1035.00 Mr Lepton pledged as Collateral on or before March 9 1894 | | | |
| x | Security for the return of these Bonds, 235 Shares | | | |
| x | of N. J. Nat Pens Circ Works Stock and 448½ Shares of | | | |
| x | Edison Ore Milling Co Stock both par value $100. per | | | |
| x | share. as per invoice on folio 133 invoice book # 13 | | | |
| | 18 | | | |
| 160 | Sundry Investments | | | |
| 127 | N. J. Nat Pens Circ Works Stock $3172.58 | | | |
| 47 | Edison Ore Milling Co's Stock 6054.92 | 9227 50 | | |
| 150 | To Accts Receivable | | | |
| 145 | P. R. Lepton | | 9227 50 | |
| x | For 235 Shares of N. J. Nat Pens Circ Works Stock and | | | |
| x | 448½ Shares of Edison Ore Milling Co Ltd Stock which | | | |
| x | was to become the property of Mr Edison if Mr Lepton | | | |
| x | did not return the 10 C. E. Stg Co of New York 5% | | | |
| x | Bonds loaned him Sept 8 1893 and which have | | | |
| x | been returned March 10 1894 and as the Bonds were | | | |
| x | not returned the Collateral belongs to Mr Edison. | | | |
| x | Invoice on folio 134 Invoice Book # 13 | | | |
| | 25 | | | |
| 160 | Sundry Investments | | | |
| 127 | N. J. Nat Pens Circ Works Stock | 20000 00 | | |
| 150 | To Accts Receivable | | | |
| 63 | N. J. Nat Pens Circ Wks | | 20000 00 | |
| x | For 200 Shares of Stock at par $100. Certificate 569 | | | |
| x | Invoice on Folio 131 Invoice Book # 13 | | | |
| | 28 | | | |
| 150 | Accts Receivable | | | |
| 88 | Edison Mfg Co | 83 66 | | |
| 155 | To General Expense | | 83 66 | |
| x | Coal &c for February 1895 as per invoice on folio 135 | | | |
| x | invoice book # 13 | | | |



Orange N. J. February 1895

| | | | | |
|---|---|---|---|---|
| | 28 | | | |
| 150 | Accts Receivable | | | |
| 148 | W. T. Mallon $3.87 | | | |
| 91 | Mrs T. A. Edison 30.61 | 34 48 | | |
| 155 | To General Expenses | | 34 48 | |
| x | Electric Lighting for Feby 1895 as per invoice on folio | | | |
| x | 132 invoice book # 13 | | | |
| | 28 | | | |
| 150 | Accts Receivable | | | |
| 74 | J. P. Randolph | 9 13 | | |
| 177 | To Interest a/c | | 9 13 | |
| x | Interest for Feby 1895 on Balance of Bond & Mortgage | | | |
| x | $1235.00/100 at 6% per annum. Invoice on folio 133 | | | |
| x | invoice book # 13 | | | |
| | 28 | | | |
| 150 | Accts Receivable | | | |
| 73 | Edison Phonograph Works | 1589 79 | | |
| 177 | To Interest a/c | | 1589 79 | |
| x | Interest on $317958.33/100 worth of Bonds and Notes for Feby | | | |
| x | 1895 as per invoice on folio 136 Invoice Book # 13 | | | |
| | 28 | | | |
| 38 | Gold and Stock Telegraph Co | 500 00 | | |
| 272 | To Gold and Stock Telephone Royalty | | 500 00 | |
| x | Royalty due as per agreement | | | |
| | 28 | | | |
| 272 | Gold and Stock Telephone Royalty | 150 00 | | |
| 128 | To Accts Payable | | | |
| 169 | Chas Batchelor $100.00 | | | |
| 26 | Mrs E. Adams 50.00 | | 150 00 | |
| x | Royalty due as per agreement | | | |
| | 28 | | | |
| 174 | American Bell Telephone Co | 500 00 | | |
| 272 | To American Bell Revenue a/c | | 500 00 | |
| x | Revenue due as per agreement | | | |
| | 28 | | | |
| 124 | Petty Cash To Sundries | 19 82 | | |
| 155 | Gen'l Expense | | 5 67 | |
| 93 | Stock a/c | | 5 02 | |
| 150 | Accts Receivable | | | |
| 74 | J. P. Randolph | | 9 13 | |
| x | Cash received during February 1895 | | | |

Orange N. J. February 1895

28

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 150 | Accts Receivable | | | | | | | |
| 91 | Mrs Thos A. Edison | $ | 1.17 | | | | | |
| 19 | Fred Ott | | 1.70 | | | | | |
| 245 | F. C. Dennard | | .73 | | | | | |
| 124 | Edison General Electric Co | | 32.54.31 | | | | | |
| 88 | Edison Mfg Co | | 7.42 | | 3 | 2 | 6 | 5 33 |
| 132 | Labor and Material | | | | | | | |
| 257 | Ore Drilling Exp | $ | 150.00 | | | | | |
| 88 | K. J. and Prim. Cone Works | | 157.33 | | | | | |
| 256 | New Phonograph Cylinder | | 1.62 | | | | | |
| 254 | Mellett Combining Phonograph with Kinetoscope | | .36 | | | | | |
| 257 | Phonograph Exp with Piano | | .16 | | | | | |
| 265 | Sundries for Ink Factory | | 76.40 | | 3 | 8 | 5 | 8 7 |
| 173 | Estate of Mary Edison | | | | | 1 | 5 | 0 00 |
| 155 | Genl Expense | | | | | | 5 | 0 66 |
| 41 | Gift a/c | | | | | | | 6 00 |
| 74 | Thos A. Edison | | | | | | | 30 98 |
| x | | | | | 3 | 8 | 8 | 8 84 |
| 128 | Accts Payable | | | | | | | |
| 210 | American Surety Co | $ | 150.00 | | | | | |
| 125 | Bureau of Vital Statistics | | .90 | | | | | |
| 209 | Bryan, Geo W. | | 150.00 | | | | | |
| 123 | Colts Express | | .80 | | | | | |
| 170 | De Voe and Raymond Co | | 1.50 | | | | | |
| 378 | Fairbanks and Co | | .85 | | | | | |
| 140 | French Benevolent Society | | 6.00 | | | | | |
| 106 | Hedges Bros | | 1.75 | | | | | |
| 54 | Iron Trade Review | | 3.00 | | | | | |
| 417 | Mercantile Safe Deposit Co | | 30.00 | | | | | |
| 187 | Naher and Blackhard | | .16 | | | | | |
| 97 | N. J. and G. L. R. R. Co | | .40 | | | | | |
| 194 | Ott, Fred | | 76.40 | | | | | |
| 167 | Orange Gas Light Co | | 7.42 | | | | | |
| 44 | Postal Teleg. Cable Co | | .77 | | | | | |
| 37 | Platt and Washburn Ref Co | | 22.23 | | | | | |
| 123 | Porney, J. P. | | 22.10 | | | | | |
| 416 | Schibren and Co. C. A. | | 4.83 | | | | | |
| 160 | Western Union Teleg Co | | .54 | | | | | 47 79 3 |
| x | | | | | | | | |
| x | Carried Forward | | | | | | | 47 79 43 |



Orange N. J. February 1895

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| x | Brot Forward | | | | | | | 47 79 43 |
| 150 | Accts Receivable | | | | | | | |
| 73 | Edison Phonograph Works | $ | .27 | | | | | |
| 88 | Edison Mfg Co | | 154.33 | | | | | 1 54 60 |
| 271 | Edison Electrical Electric Co. Property | | | | | | | 32 54 31 |
| x | | | | | | | | 38 88 84 |
| 28 | | | | | | | | |
| 132 | Labor and Material | | | | | | | |
| 256 | New Phonograph Cylinder Exp | $ | 10.29 | | | | | |
| 258 | 400 Spread Phonograph Exp | | 9.29 | | | | | |
| 265 | Work at Ink Factory | | 30.00 | | | | | |
| 287 | Phonograph Exp with Piano | | 126.31 | | | | | |
| 267 | Work at Edison N. J. | | 293.89 | | | | | |
| 263 | Cone Punch, Cone Cutter, Cone Printing Machine | | .73 | | | | | |
| 255 | Winding Dynamo Compound | | 2.74 | | | | | |
| 88 | K. J. and Prim. Cone Works | | 3.37 | | 5 | 0 | 6 | 2 |
| 156 | Genl Expense | | | | 4 | 0 | 4 | 00 |
| 155 | " " Depreciation | | | | 3 | 3 | 6 | 84 |
| 155 | " " Insurance | | | | 1 | 0 | 7 | 00 |
| 155 | " " Taxes | | | | 9 | 4 | 0 | 0 |
| 150 | Accts Receivable | | | | | | | |
| 91 | Mrs Thos A. Edison | $ | .24 | | | | | |
| 88 | Edison Mfg Co | | .13 | | | | | |
| 73 | Edison Phono Works | | 6.73 | | | 7 | 1 | 0 |
| x | | | | 1 | 4 | 5 | 5 | 6 |
| 136 | Pay Roll a/c | | | | | | | 5 5 6 07 |
| 93 | Stock a/c | | | | | | | 17 68 |
| 155 | 33 1/3 % Advances | | | | | | | 43 97 |
| 273 | Depreciation | | | | | | | 3 3 6 84 |
| 271 | Insurance | | | | | | | 10 7 00 |
| 272 | Taxes | | | | | | | 9 4 00 |
| x | | | | | | | | 1 4 5 5 56 |
| 28 | | | | | | | | |
| 80 | Phonopticon Expense | | | | 1 | 0 | 0 | 00 |
| 128 | To Accts Payable | | | | | | | |
| 165 | Dr. S. Lodyne | | | | | | | 1 0 0 00 |
| x | Salary for February 1895 | | | | | | | |

Orange N. J. February 1895

28

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|---|---|---|---|---|
| 124 | Sundries To Petty Cash | | | 454 11 |
| 74 | Thos. A. Edison | | 5 35 | |
| 155 | Genl Expenses | | 5 84 | |
| 150 | Accts Receivable | | | |
| 91 | Mrs T. A. Edison | | 110 07 | |
| 132 | Labor and Material | | | |
| 256 | New Phono Cylinder Cups | $ .10 | | |
| 88 | N. J. and Penna Core Works | 10.65 | 10 75 | |
| 123 | Accts Payable | | | |
| 183 | J. B. Rosney | | 22 10 | |
| x | Cash paid out during February 28-1895 | | | |

28

| | | | | |
|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 88 | Edison Mfg Co | | 3 83 | |
| 132 | To Labor and Material | | | 3 83 |
| 263 | Ore Punch Ore Cutter and Ore Painting Machine | $ 73. | | |
| 255 | Winding Dynamo Compound | 2.74 | | |
| 254 | Model Combining Phonograph with Kinetoscope | 36 | | |
| x | Sundries for February 1895 as per invoices on folios 139-140 | | | |
| x | Invoice Book # 13 | | | |

28

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|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 63 | N. J. and Penna Core Works | | 465 14 | |
| 132 | To Labor and Material | | | 465 14 |
| 88 | N. J. and Penna Core Works | $ 171.25 | | |
| 267 | Prop at Edison N. J. | 293.79 | | |
| x | Sundries for February 1895 as per invoice on folio 1424 | | | |
| x | 141 Invoice Book # 13 | | | |

28

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|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 31 | Edison Ore Milling Co | | 150 00 | |
| 132 | To Labor and Material | | | |
| 257 | Ore Milling | | | 150 00 |
| x | Sundries as per invoice on folio 142 Invoice Book # 13 | | | |

28

| | | | | |
|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 88 | Edison Mfg Co | | 300 00 | |
| 74 | To Thos A. Edison | | | |
| x | Sundries as per invoice on folio 143 Invoice Book | | | 300 00 |
| x | # 13 | | | |



Orange N. J. February 1895

28

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|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 124 | Edison General Electric Co | | 830 56 | |
| 155 | To Genl Expense | | | 830 56 |
| x | Sundries for February 1895 as per invoice on folio 144 | | | |
| x | Invoice Book # 13 | | | |

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| | | | | |
|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 124 | Edison General Electric Co | | 276 85 | |
| 175 | To Edison General Electric Co 1/4 Allowance | | | 276 85 |
| x | 1/4 Allowance for February 1895 as per invoice on | | | |
| x | folio 145 invoice Book # 13 | | | |

28

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|---|---|---|---|---|
| 150 | Accts Receivable | | | |
| 88 | Edison Mfg Co | | 640 13 | |
| 175 | To Taxes for Silver Lake | | | 640 13 |
| x | Sundries as per invoice on folio 145 invoice Book # 13 | | | |

Orange N.J. March 1895

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|---|---|---|---|
| 150 | Accts Receivable | | |
| 124 | Edison General Electric Co | 12 167 76 | |
| 132 | To Labor and Materials | | 12 167 76 |
| 265 | Sundries for Ink Factory | | |
| x | Sundries as per invoice on folio 116 Invoice | | |
| x | Book # 13 | | |

9

| | | | |
|---|---|---|---|
| 128 | Accts Payable | | |
| 210 | American Surety Co | 150 00 | |
| 173 | To Estate of Thos Edison | | 150 00 |
| x | For premium paid which is to be returned as | | |
| x | the Bond is cancelled as per invoice | | |
| x | on folio 116 Invoice Book # 13. | | |

25

| | | | |
|---|---|---|---|
| 160 | Sundry Investments | | |
| 127 | N. J. and Penna Cons Works Stock | 2 000 00 | |
| 150 | To Accts Receivable | | |
| 63 | N. J. and Penna Consol Works | | 2 000 00 |
| x | For 200 Shares of Stock at par 100. as per | | |
| x | Certificate # 870 dated March 25-1895 as per | | |
| x | Invoice on folio 150 Invoice Book # 13 | | |

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|---|---|---|---|
| 150 | Accts Receivable | | |
| 91 | Mrs Thos A. Edison $29.71 | | |
| 145 | Dr. S. Mallary 3.87 | 33 58 | |
| 155 | To Genl Expenses | | 33 58 |
| x | Electric Lighting for March 1895 as per invoice | | |
| x | on folio 150 Invoice Book # 13. | | |

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|---|---|---|---|
| 150 | Accts Receivable | | |
| 74 | J. R. Randolph | 9 13 | |
| 177 | To Interest A/c | | 9 13 |
| x | Interest on Balance of Bond and Mortgage (1925.00) | | |
| x | for March 1895 as per invoice on folio 149 Invoice Book # 13 | | |

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| | | | |
|---|---|---|---|
| 150 | Accts Receivable | | |
| 73 | Edison Phono Works | 1 589 79 | |
| 177 | To Interest A/c | | 1 589 79 |
| x | Interest on $31793.58 Two thirds worth of Demand Notes for March 1895 | | |
| x | as per Invoice on folio 149 Invoice Book # 13 | | |



Orange N.J. March 1895

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|---|---|---|---|
| 150 | Accts Receivable | | |
| 34 | Penna R. R. Co | 100 00 | |
| 77 | To Phonoplex Royalty | | 100 00 |
| x | Royalty as per invoice on folio 151 Invoice Book # 13 | | |

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|---|---|---|---|
| 150 | Accts Receivable | | |
| 58 | Edison Mfg Co | 65 91 | |
| 155 | To Genl Expense | | 65 91 |
| x | Coal &c for March 1895 as per Invoice on | | |
| x | folio 148 Invoice Book # 13 | | |

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|---|---|---|---|
| 38 | Gold and Stock Telegraph Co | 500 00 | |
| 277 | To Gold and Stock Telephone Royalty | | 500 00 |
| x | Royalty due as per agreement | | |

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|---|---|---|---|
| 277 | Gold and Stock Telephone Royalty | 150 00 | |
| 128 | To Accts Payable | | |
| 169 | Chas Batchelor 100.00 | | |
| 26 | Mrs E. Adams 50.00 | | 150 00 |
| x | Royalty due as per Agreement | | |

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|---|---|---|---|
| 124 | Petty Cash To Sundries | 59 83 | |
| 150 | Accts Receivable | | |
| 91 | Mrs Thos A. Edison $50.00 | | |
| 74 | J. R. Randolph 9.13 | | 59 13 |
| 155 | Genl Expenses | | 70 |
| x | Sundry Cash received during March 1895. | | |

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| | | | |
|---|---|---|---|
| 124 | Sundries To Petty Cash | | 662 22 |
| 150 | Accts Receivable | | |
| 91 | Mrs Thos A. Edison | 494 15 | |
| 128 | Accts Payable | | |
| 195 | Fred Otto $62.25 | | |
| 77 | New York and Greenwood Lake R.R. Co 40 | | |
| 183 | J. M. Ramsey 18.24 | | |
| 158 | Clerks of Essex Jersey 100 | 819 9 | |
| 132 | Labor and Materials | | |
| 237 | Ore Smelting 8.09 | | |
| 255 | Welding Dynamo Compound 40 | | |
| 88 | N. J. and Penna Consol Works 54.65 | 63 14 | |
| 80 | Phonoplex A/c | 50 | |
| 155 | Genl Expense | 7 35 | |
| 74 | Thos A. Edison | 15 19 | |
| x | Cash paid out during March 1895. | | |

Orange N. J. March 1895

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|---|---|---|---|---|---|
| 174 | American Bell Telephone Co. | | 500 00 | | |
| 272 | To American Bell Revenue | | | 500 00 | |
| | Revenue due as per Agreement. | | | | |

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|---|---|---|---|---|---|
| 132 | Labor and Materials | | | | |
| 265 | Work at Ink Factory | $30.00 | | | |
| 287 | Phonograph Case with Piano | 54.09 | | | |
| 267 | Work at Ogden | 275.93 | | | |
| 88 | N. J. and Penna Cons Works | 15.15 | | | |
| 255 | Winding Dynamo Compound | .11 | | | |
| 263 | Punch Cutter and Printing Machine | 1.12 | | | |
| 253 | Duplicate Kinetographs | 3.61 | | | |
| 252 | Repairing Kinetographs | .12 | | | |
| 251 | Winding Fan Motor for 120 Volts | 1.61 | | | |
| 254 | Combining Phonograph with Kinetoscope | 2.65 | 384 39 | | |
| 150 | Accts Receivable | | | | |
| 91 | Mrs Thos A. Edison | 50 | | | |
| 148 | Jr. L. Malloy | 4.05 | | | |
| 58 | Edison Mfg Co | .81 | | | |
| 73 | Edison Monograph Works | .26 | 5 62 | | |
| 155 | Genl Expense | | 409 12 | | |
| 155 | " " Depreciation | | 336 84 | | |
| 155 | " " Taxes | | 94 00 | | |
| 155 | " " Insurance | | 107 00 | | |
| X | | | 1336 97 | | |
| 136 | Pay Roll a/c | | | 760 63 | |
| 93 | Stock a/c | | | 24 98 | |
| 155 | 33 1/3 % Advances | | | 13 52 | |
| 273 | Depreciation | | | 336 84 | |
| 270 | Insurance | | | 107 00 | |
| 272 | Taxes | | | 94 00 | |
| | | | | 1336 97 | |

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|---|---|---|---|---|---|
| 150 | Accts Receivable | | | | |
| 91 | Mrs Thos A. Edison | $8.77 | | | |
| 85 | Edison Mfg Co | 6.30 | | | |
| 74 | J. R. Randolph | 1.53 | | | |
| 140 | C. A. Brown | | | | |
| 126 | Edison Phono Co | 90 | | | |
| 143 | New York Incandescent Works | 1.00 | | | |
| | | 20 20 | 38 70 | | |
| X | Carried Forward | | 38 70 | | |



Orange N. J. March 1895

| | | | | | |
|---|---|---|---|---|---|
| | Brot Forward | | 38 70 | | |
| 128 | Accts Payable | | | | |
| 187 | Piling and Crane | | 145 92 | | |
| 132 | Labor and Materials | | | | |
| 257 | Ore Milling | $24.75 | | | |
| 88 | N. J. and Penna Cons Works | 16.41 | | | |
| 287 | Phonograph Case with Piano | 4.09 | | | |
| 254 | Combining Phonograph with Kinetoscope | .14 | | | |
| 265 | Sundries for Ink Factory | 25.00 | | | |
| 12 | Electro Plating | 1.55 | 71 94 | | |
| 155 | Genl Expense | | 289 81 | | |
| 46 | Gift a/c | | 25 25 | | |
| 173 | Estate of Mary Edison | | 440 70 | | |
| 80 | Phonoplex a/c | | 50 | | |
| 271 | Insurance a/c | | 96 25 | | |
| X | | | 1109 07 | | |
| 128 | Accts Payable | | | | |
| 131 | Andrews E. W. | $7.50 | | | |
| 409 | Babcock and Wilcox | 2.50 | | | |
| 123 | Bolts Express | .20 | | | |
| 395 | Buchanan E. | .75 | | | |
| 195 | Bratten Sidney | 17.25 | | | |
| 108 | Lovecne Geo | 5.25 | | | |
| 97 | N. Y. and G. L. R. R. Co | 145.92 | | | |
| 298 | National Press Intelligence Co | 19.05 | | | |
| 194 | Ott Fred | 25.00 | | | |
| 167 | Orange Gas Light Co | 6.30 | | | |
| 159 | Otis and Passmore | 440.70 | | | |
| 83 | Orange Distilled Water Ice Co | 1.83 | | | |
| 44 | Postal Teleg. Cable Co | 2.08 | | | |
| 187 | Piling and Crane | 188.49 | | | |
| 183 | Romell J. R. | 18.24 | | | |
| 39 | Sickels Leech and Lynn | 3.65 | | | |
| 158 | State of New Jersey | 1.00 | | | |
| 109 | Town of East Orange | 20.20 | | | |
| 132 | Paulo L. B. | 20.00 | | | |
| 162 | United States Express Co | 1.05 | | | |
| 153 | Wells Fargo and Co | .25 | | | |
| 160 | Western Union Tele Co | .25 | | | |
| 110 | Watchmans Clock Tel Clip Co | 7.00 | | | |
| X | Carried Forward | $1934 46 | | | |

Orange N. J. March 1895

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|---|---|---|---|---|
| x | Brot Forward | $54.116 | | |
| 72 | Worthington H. R. | 2.410 | | |
| 111 | Werner and Pelgram | 51.85 | | |
| 94 | Wood, John H. | 96.25 | | 1084.96 |
| 150 | Accts Receivable | | | |
| 88 | Edison Mfg Co | $3.42 | | |
| 73 | Edison Phno Works | 20.69 | | 24.11 |
| | | | | 1109.07 |
| | 30 | | | |
| 50 | Phonoplex Expense | | 100.00 | |
| 120 | To Accts Payable | | | |
| 165 | Dr. S. Logue | | | 100.00 |
| x | Salary for March 1895 | | | |
| | 30 | | | |
| 150 | Accts Receivable | | | |
| 91 | Edison Mfg Co. | | 9.76 | |
| 132 | To Labor and Material | | | 9.76 |
| 263 | Punch Cutter and Printing Machine | $1.12 | | |
| 255 | Winding Dynamo Compound | .51 | | |
| 254 | Combining Phonograph with Kinetoscope | 2.79 | | |
| 252 | Repairing Kinetograph | .12 | | |
| 253 | Duplicate Kinetograph | 3.61 | | |
| 251 | Winding Bow Motor for 120 Volt Circuit | 1.61 | | |
| x | Sundries for March 1895 as per invoices on folio | | | |
| x | 156- 157- 158- 159 Invoice Book # 13 | | | |
| | 30 | | | |
| 150 | Accts Receivable | | | |
| 68 | N. J. and Penna Cinc Works | | 362.14 | |
| 132 | To Labor and Material | | | 362.14 |
| 88 | N. J. and Penna Cinc Works | $86.21 | | |
| 267 | Work at Edison N. J. | 275.93 | | |
| x | Sundries for March 1895 as per invoices on | | | |
| x | folio 160- 161 Invoice Book # 13 | | | |
| | 30 | | | |
| 150 | Accts Receivable | | | |
| 32 | Edison Ore Milling Co | | 32.84 | |
| 132 | To Labor and Material | | | |
| 257 | Ore Milling Co | | | 32.84 |
| x | Sundries as per invoice on folio 162 Invoice Book # 13 | | | |



Orange N. J. March 1895

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|---|---|---|---|---|
| | 30 | | | |
| 150 | Accts Receivable | | | |
| 124 | Edison General Electric Co | 55.00 | | |
| 132 | To Labor and Material | | | 55.00 |
| 265 | Sundries for Ink Factory | | | |
| x | Sundries for March 1895 as per invoice on folio 162 | | | |
| x | Invoice Book # 13 | | | |
| | 30 | | | |
| 150 | Accts Receivable | | | |
| 63 | N. J. and Penna Cinc Works | 10.89 | | |
| 155 | Genl Expense | | | .48 |
| 13 | Small Tools | | | 10.11 |
| 93 | Stock A/c | | | .30 |
| x | Sundries as per invoice on folio 164 Invoice Book # 13 | | | |
| | 30 | | | |
| 151 | Accts Receivable | | | |
| 124 | Edison General Electric Co | 1129.93 | | |
| 155 | To Genl Expense | | | 1129.93 |
| x | Sundries for March 1895 as per invoice on folio | | | |
| x | 166 Invoice Book # 13 | | | |
| | 30 | | | |
| 151 | Accts Receivable | 376.64 | | |
| 124 | Edison General Electric Co | | | |
| 175 | To Edison Genl Elec Co A/c Allowance | | | 376.64 |
| x | One quarter Allowance for March 1895 as per | | | |
| x | invoice on folio 167 Invoice Book # 13 | | | |

3

151 Accts Receivable
142 Shehan and Bonkemi — 11181 25
160 To Sundry Investments — 11181 25
107 General Electric Co 5% Bonds
x For $5000. worth of Bonds at 89¾ Less ½% Com. as
x per invoice on Folio 149 invoice book. 13

16

151 Accts Receivable
142 Shehan and Bonkemi — 12512 50
160 To Sundry Investments — 12512 50
107 General Electric Co. 5% Bonds
x For $14000. worth of Bonds at 89½ Less ½% Com.
x as per invoice on folio 149 invoice book # 13

22

160 Sundry Investments — 20000 00
127 N. J. and Penna Cons Works Stock
151 To Accts Receivable — 20000 00
61 N. J. and Penna Cons Works Stock
x For 200 Shares of Stock at par $100 Certificate #
x 871 dated April 22. 1895. as per invoice on folio
x 167 invoice book # 13

22

151 Accts Receivable
149 Thos. A. Edison Guardian — 4500 00
269 To Mortgage a/c — 4500 00
x For Mortgage Executed April 22. 1895 between Thos. A. Edison
x and Mina M. Edison to Thos A. Edison Guardian of Wm
x Sweigh
x L. Edison for five years at 6% per centum payable
x Semi-Annually
x Property Mortgaged at Silver Lake as follows:-
x Lydia L. Roper to Thos A. Edison Nov 1. 1888. $10000.
x Michael Daly " " " " May 24. 1889. 1500.
x Allen Mullane " " " " " 24. 1889. 500.
x as per invoice on folio 165 invoice book # 13.

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151 Accts Receivable
73 Edison Phonograph Works — 1589 79
177 To Interest a/c — 1589 79
x Interest on $37955 53/100 worth of Demand Notes for April
x 1895 as per invoice on folio 153 Invoice Book # 13



22

151 Accts Receivable
149 Thos A. Edison. Guardian — 4500 00
269 To Mortgage a/c — 4500 00
x For Mortgage executed April 22. 1895 between Thos. A.
x Edison and Mina M. Edison to Thos A. Edison Guardian
x of Thos A Edison Jr. for 2 years at 6% Interest payable
x Semi Annually. Property at Silver Lake Mortgaged as follows:-
x E. M. Douglas to Thos A. Edison Sept 9. 1890 — $7500.00
x Lydia L. Roperto " " Aug 16. 1890 — 2200.00
x As per invoice on folio 165 invoice book # 13

26

151 Accts Receivable
142 Shehan and Bonkemi — 2696 25
160 To Sundry Investments — 2696 25
107 General Electric Co 5% Bonds
x For $3000. worth of Bonds at 90 Less ½% Com. as per
x invoice on folio 152 invoice book # 13

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151 Accts Receivable
52 Edison Mfg Co — 49 73
155 To Gen'l Expenses — 49 73
x Coal for April 1895 as per invoice on folio 154
x invoice book # 13

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151 Accts Receivable
74 J. R. Randolph — 9 13
277 To Interest a/c — 9 13
x Interest on Balance of Bond and Mortgage $1825. 22/100
x for April 1895 as per invoice on folio 153 Invoice Book # 13

30

270 Mimeograph Royalty to Lundrieis — 250 79
128 Accts Payable
178 Robt Gilliland — 185 77
151 Accts Receivable
25 Saml Insull — 65 02
x Royalty for quarter ending April 1- 1895 as per
x invoice on folio 164 invoice book # 13

Orange N. J. April 1895

| | | | | |
|---|---|---|---|---|
| | 30 | | | |
| 151 | Accts Receivable | | | |
| 91 | Mrs Thos A. Edison | $29.71 | | |
| 145 | Fr. S. Mallory | 3.87 | 33 58 | |
| 155 | To Genl Expense | | | 33 58 |
| x | Electric Lighting for April 1895 as per invoices on | | | |
| x | folio 168 Invoice Book # 13 | | | |
| | 30 | | | |
| 38 | Gold and Stock Telegraph Co | | 500 00 | |
| 272 | To Gold and Stock Telephone Royalty | | | 500 00 |
| x | Royalty due as per Agreement | | | |
| | 30 | | | |
| 272 | Gold and Stock Telephone Royalty | | 150 00 | |
| 128 | To Accts Payable | | | |
| 149 | Chas Batchelor | $100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | 150 00 |
| x | Royalty due as per Agreement | | | |
| | 30 | | | |
| 174 | American Bell Telephone Co | | 500 00 | |
| 272 | To American Bell Revenue | | | 500 00 |
| x | Revenue due as per Agreement | | | |
| | 30 | | | |
| 124 | Petty Cash To Sundries | | 10 86 | |
| 151 | Accts Receivable | | | |
| 74 | J. H. Randolph | | | 10 66 |
| 155 | Genl Expense | | | |
| x | Cash received during april 1895 | | | 20 |
| | 30 | | | |
| 124 | Sundries To Petty Cash | | | 496 84 |
| 132 | Labor and Material | | | |
| 263 | Cane Punch Cane Cutter Cane Printing Machine | $ .10 | | |
| 88 | N. J. and Penna Cane Works | 14.97 | | |
| 253 | Duplicate Kinetoscopes | .30 | 15 37 | |
| 151 | Accts Receivable | | | |
| 91 | Mrs Thos A. Edison | | | |
| 155 | Genl Expense | | 471 45 | |
| 173 | Estate of Mary Edison | | 4 45 | |
| x | Cash paid out during April 1895 | | 5 57 | |

**Journal #8**

This journal covers the period April 1895-June 1902. The daily account entries provide detailed information about income and expenditures for the West Orange and Ft. Myers laboratories, Glenmont, and various Edison business operations. The book contains 401 numbered pages. The front cover is labeled "Book No. 8 Journal Entries 30th April 1895 - June 14th 1902." The spine is stamped "Journal. No. 8. Laboratory T. A. Edison Orange, N.J." It is labeled "10" and "April 30. 1895 to June 14. 1902."

This book has been filmed at a reduction ratio of 16:1.

Orange N.J. April 1895

| | | |

Orange N.J. April 1895

| | | | | |
|---|---|---|---|---|
| x | Brick Forward. | 174.30 | | 99.113 |
| 30 | N.Y. and N.J. Telephone Co | 59.70 | | |
| 157 | Old. Fred. | 48.77 | | |
| 159 | Otis A. Prather | 142.21 | | |
| 130 | Old Dominion Telegraphers | 20.00 | | |
| 152 | Pitting and Crane | 70.16 | | |
| 164 | United States Express Co | 1.65 | | |
| 22 | Valentine John | 25.75 | | |
| 153 | Wells Fargo and Co Express | 55 | | |
| 163 | Western Union Telegraph Co | 1.99 | | |
| 94 | Wood. John H. | 246.75 | | |
| x | | | | 82.716 |
| | 30 | | | 181.329 |
| 132 | Labor and Material | | | |
| 265 | Work at Ink Factory | $30.00 | | |
| 257 | Phonograph Cos with Piano | 71.36 | | |
| 267 | Work at Edison N.J. | 131.48 | | |
| 88 | N.J. and Penn Conc Works | 25.40 | | |
| 253 | Duplicate Kinetographs | 4.45 | | |
| 254 | Combining Kinetograph with Phonograph | 1.77 | | |
| 252 | Repairing Kinetographs | .15 | | 264.61 |
| 151 | Accts Receivable | | | |
| 73 | Edison Phonograph Works | $10.54 | | |
| 88 | Edison Mfg Co | 1.27 | | 11.81 |
| 155 | Genl Expense | | | 407.17 |
| 155 | " " Depreciation | | | 336.78 |
| 155 | " " Insurance | | | 107.00 |
| 155 | " " Taxes | | | 94.00 |
| x | | | | 1221.37 |
| x | | | | |
| 136 | Pay Roll a/c | | | |
| 93 | Stock a/c | | | |
| 155 | Genl Expense 33⅓% Advances | | | |
| 273 | Depreciation a/c | | | |
| 271 | Insurance a/c | | | |
| 272 | Taxes | | | |
| x | | | | |



Orange N.J. April 1895

| | | | | |
|---|---|---|---|---|
| | 30 | | | |
| 151 | Accts Receivable | | | |
| 88 | Edison Mfg Co | | 37.26 | |
| 132 | To Labor and Material | | | 37.26 |
| 254 | Combining Phonographs with Kinetoscope | $1.75 | | |
| 253 | Duplicate Kinetographs | 35.06 | | |
| 263 | Punch. Cutter and Printing Machine | .10 | | |
| 252 | Repairing Kinetograph | .15 | | |
| x | Sundries for April 1895 as per invoices on folio 173- | | | |
| x | 174- 176- Invoice Book # 13 | | | |
| | 30 | | | |
| 151 | Accts Receivable | | | |
| 64 | N.J. and Penn Conc Works | | 59.79 | |
| 132 | To Labor and Material | | | 59.79 |
| 88 | N.J. and Penn Concrete Works | $467.21 | | |
| 267 | Work at Edison N.J. | 131.58 | | |
| x | Sundries as per invoices on folio 177- 178- 179- Invoice Book # 13 | | | |
| | 30 | | | |
| 151 | Accts Receivable | | | |
| 124 | Edison General Electric Co | | 78.77 | |
| 132 | To Labor and Material | | | |
| 265 | Work at Ink Factory | | | 78.77 |
| x | Sundries as per invoice on folio 180 Invoice Book # 13 | | | |
| | 30 | | | |
| 151 | Accts Receivable | | | |
| 124 | Edison General Electric Co | | 320.47 | |
| 174 | To Edison Phonograph Wkc Co 1/4 Allowance | | | 320.47 |
| x | One quarter Allowance for April 1895 as per invoice | | | |
| x | on folio 180 Invoice Book # 13. | | | |
| | 30 | | | |
| 151 | Accts Receivable | | | |
| 124 | Edison General Electric Co | | 961.40 | |
| 155 | To Genl Expense | | | 961.40 |
| x | Sundries for April 1895 as per invoice on folio | | | |
| x | 181 Invoice Book # 13. | | | |

Orange N. J. May 1895

| | | | | |
|---|---|---|---|---|
| | 1 | | | |
| 177 | Interest a/c | | 600.00 | |
| 128 | To Accts. Payable | | | |
| 178 | Mutual Life Insurance Co. | | | 600.00 |
| x | Interest due this day for six months on Labratory | | | |
| x | Mortgage $30000.00 at 6% Interest as per invoice | | | |
| x | on folio 132 invoice book # 13 | | | |
| | 29 | | | |
| 160 | Sundry Investments | | | |
| 127 | N. J. and Penna Cons Works Stock | | 20000.00 | |
| 151 | To Accts Receivable | | | |
| 64 | N. J. and Penna Cons Works | | | 20000.00 |
| x | For 200 Shares of Stock at par two per share. Certificate | | | |
| x | #705 as per invoice on folio 154 invoice book # 13 | | | |
| | 31 | | | |
| 95 | Edison Mfg Co. | | 596.53 | |
| 241 | To W. K. L. Dickson | | | |
| x | Transfer of a/c as per invoice on folio 172 invoice book #13 | | | 596.53 |
| | 31 | | | |
| 151 | Accts Receivable | | | |
| 95 | Edison Mfg Co. | | 38.34 | |
| 6 | To General Expense | | | 38.34 |
| x | Coal rec'd during May 1895 as per invoice | | | |
| x | on folio 183 invoice book # 13 | | | |
| | 31 | | | |
| 151 | Accts Receivable | | | |
| 91 | Mrs Thos A Edison | $29.71 | | |
| 148 | W. S. Mallory | 3.87 | 33.58 | |
| 6 | To General Expense | | | 33.58 |
| x | Electric Lighting for May 1895 as per invoices on | | | |
| x | folio 169 invoice book # 13 | | | |
| | 31 | | | |
| 151 | Accts Receivable | | | |
| 73 | Edison Phonograph Works | | 1589.79 | |
| 177 | To Interest a/c | | | |
| x | Interest for May 1895 on $317958.53/100 worth of Demand | | | 1589.79 |
| x | Notes as per invoice on folio 170 invoice book # 13 | | | |
| | 31 | | | |
| 151 | Accts Receivable | | | |
| 75 | J. R. Randolph | | 7.07 | |
| 177 | To Interest a/c | | | |
| x | Interest for May 1895 on Bond & Mortgage invoice on folio 170 invoice book #13 | | | 7.07 |



Orange N. J. May 1895

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 38 | Gold and Stock Telegraph Co. | | 50.00 | |
| 272 | To Gold and Stock Telephone Royalty | | | 50.00 |
| x | Royalty due as per agreement | | | |
| | 31 | | | |
| 272 | Gold and Stock Telephone Royalty | | 150.00 | |
| 128 | To Accts. Payable | | | |
| 169 | Chas Batchelor | $100.00 | | 150.00 |
| 26 | Mrs E. Adams | 50.00 | | |
| x | Royalty due as per agreement | | | |
| | 31 | | | |
| 174 | American Bell Telephone Co. | | 500.00 | |
| 272 | To American Bell Revenue | | | 500.00 |
| x | Revenue due as per agreement | | | |
| | 31 | | | |
| 124 | Sundries To Petty Cash | | | 367.76 |
| 8 | Pay Roll a/c | | 4.75 | |
| 151 | Accts Receivable | | | |
| 91 | Mrs Thos. A. Edison | 290.70 | | |
| 75 | J. R. Randolph | .33 | | |
| 148 | W. S. Mallory | .25 | | |
| 241 | W. K. L. Dickson | .73 | 291.91 | |
| 132 | Labor and Material | | | |
| 88 | N. J. and Penna Cons Works | $29.00 | | |
| 253 | Duplicate Kinetoscope | 12.00 | 41.00 | |
| 74 | Thos A. Edison | | .10 | |
| 80 | Phonopliers a/c | | 1.70 | |
| 6 | General Expense | | 8.77 | |
| 123 | Accts Payable | | | |
| 183 | J. R. Rodney | | 21.53 | |
| x | Sundries paid during May 1895 | | | |
| | 31 | | | |
| 124 | Petty Cash To Sundries | | 17.81 | |
| 6 | Gold Expense | | | .55 |
| 93 | Stock a/c | | | 5.55 |
| 151 | Accts Receivable | | | |
| 75 | J. R. Randolph | $7.07 | | |
| 19 | Fred Ott | 1.70 | | |
| 245 | F. C. Dermald | 2.08 | | 10.85 |
| x | Cash received during May 1895 | | | |

Orange N. J. May 1895

31

| | | | | |
|---|---|---|---|---|
| 4 | Library a/c | | 1.00 | |
| 6 | Genl Expense | | 266.91 | |
| 174 | Patrick a/c | | 10.00 | |
| 74 | Thos A. Edison | | 845.00 | |
| 151 | Accts Receivable | | | |
| 145 | Dr. S. Mallory | 10.14 | | |
| 91 | Mrs Thos A. Edison | .50 | | |
| 75 | J. F. Randolph | .63 | 11.27 | |
| 132 | Labor and Material | | | |
| 88 | N. J. and Penna Cone Works | 6.35 | | |
| 237 | Phonograph Cap with Crane | 10.62 | | |
| 250 | Fitting up Hand Kinetograph | .74 | | |
| 265 | Sundries for Ink Factory | 25.00 | | |
| 253 | Duplicate Kinetograph | 2.37 | 45.14 | |
| 128 | Accts Payable | | | |
| 132 | Fitting and Crane | | 117.46 | |
| × | | | | 1327.25 |
| 128 | Accts Payable | | | |
| 151 | Bolting Mfg Co. | 10.14 | | |
| 346 | Brown and Chapple Mfg Co. | 1.00 | | |
| 438 | Barron and Co. Jas. S. | 3.35 | | |
| 123 | Belts Express | .20 | | |
| 240 | Dyer and Driscoll | 40.00 | | |
| 117 | Kerosene Fire Extinguisher Co. | 30.00 | | |
| 150 | Lawrence Geo H. | 3.00 | | |
| 365 | Lawrence A. B. | 3.50 | | |
| 141 | Weaver Wm | 20.00 | | |
| 97 | N. J. and G. L. A. A. Co. | 117.96 | | |
| 53 | Orange Distributing Water Co. | 92 | | |
| 167 | Orange Gas Light Co. | 10.22 | | |
| 157 | Ott Fred | 25.00 | | |
| 91 | Orange Chronicle Co. | 2.50 | | |
| 182 | Fitting and Crane | | | |
| 44 | Postal Tele. Cable Co. | 157.29 | | |
| 175 | Pittsburgh Conduit Co. | 62 | | |
| 153 | Ferris J. | 1.52 | | |
| 20 | Geo. W. Crane | 21.53 | | |
| 165 | United States Express Co. | 2.07 | | |
| 111 | Brown and Colgan | 2.80 | | |
| 233 | Gale and Towne Mfg Co. | 33.00 | | |
| 151 | Accts Receivable | 2.16 | | |
| 79 | Orange Phonograph Works | | | 488.71 |
| 166 | Sundry Miscellaneous | | | 13.57 |
| 65 | J. F. Randolph Bond & Mortgage | | | 825.00 |
| × | | | | 1327.25 |



Orange N. J. May 1895

31

| | | | | |
|---|---|---|---|---|
| 80 | Phonoplex Expense | | 100.00 | |
| 128 | To Accts Payable | | | |
| 165 | Dr. S. Legue | | | 100.00 |
| × | Salary for May 1895 | | | |
| 31 | | | | |
| 132 | Labor and Material | | | |
| 265 | Work at Ink Factory | 37.80 | | |
| 237 | Phonograph Cap with Crane | 172.87 | | |
| 267 | Work at Edison N. J. | 150.00 | | |
| 249 | Kinetos for Projecting on Screen | 10.14 | | |
| 253 | Duplicate Kinetographs | 7.87 | | |
| 250 | Fitting up Hand Kinetographs | 1.08 | | |
| 88 | N. J. and Penna Cone Works | .92 | 380.38 | |
| 151 | Accts Receivable | | | |
| 72 | Mrs T. A. Edison | 4.44 | | |
| 95 | Edison Mfg Co. | 1.76 | | |
| 73 | Edison Phono Works | .10 | 6.30 | |
| 80 | Phonoplex a/c | | 1.75 | |
| 6 | Genl Expense | | 516.17 | |
| 6 | " " Depreciation | | 336.78 | |
| 6 | " " Insurance | | 107.00 | |
| 6 | " " Taxes | | 94.00 | |
| × | | | 1442.38 | |
| 8 | Pay Roll a/c | | | 835.86 |
| 93 | Stock a/c | | | 25.52 |
| 6 | 33⅓% Advances | | | 43.22 |
| 273 | Depreciation | | | 336.78 |
| 271 | Insurance | | | 107.00 |
| 272 | Taxes | | | 94.00 |
| × | | | | 1442.38 |
| 31 | | | | |
| 151 | Accts Receivable | | | |
| 95 | Edison Mfg Co. | | 34.20 | |
| 132 | To Labor and Material | | | 34.20 |
| 249 | Kinetos for Projecting on Screens | 10.14 | | |
| 253 | Duplicate Kinetographs | 22.24 | | |
| 250 | Fitting up Hand Kinetoscope | 1.82 | | |
| × | Sundries for May 1895 as per invoices on | | | |
| × | folios 193 - 195 - 196 Invoice Book # 13 | | | |

Orange N.J. May 1895

| | | | |
|---|---|---|---|
| | 31 | | |
| 151 | Accts Receivable | | |
| 124 | Edison General Electric Co | 121361 | |
| 6 | To Genl Expense | | 121361 |
| x | Sundries for May 1895 as per invoice on folio 198 | | |
| x | invoice book # 13 | | |
| | 31 | | |
| 151 | Accts Receivable | | |
| 124 | Edison General Electric Co | 40454 | |
| 175 | To Edison General Elec Co 4% allowance | | 40454 |
| x | Quarter allowance for May 1895 as per invoice | | |
| x | on folio 199 invoice book # 13 | | |
| | 31 | | |
| 151 | Accts Receivable | | |
| 124 | Edison General Electric Co | 6250 | |
| 132 | To Labor and Material | | |
| 265 | Work at Sub Station | | 6250 |
| x | Sundries for May 1895 as per invoice on | | |
| x | folio 199 Invoice Book # 13 | | |
| | 31 | | |
| 151 | Accts Receivable | | |
| 64 | N.J. and Penna Cincinnati Works | 18627 | |
| 132 | To Labor and Material | | |
| 18 | N.J. and Penna Cincinnati Works $36.27 | | 18627 |
| 267 | Work at Edison N.J. 150.00 | | |
| x | Sundries for May 1895 as per invoice on folios | | |
| x | 200-201 Invoice Book # 13 | | |



Orange N.J. June 1895

| | | | |
|---|---|---|---|
| | 1 | | |
| 93 | Stock &c. | 760 | |
| 151 | To Accts Receivable | | 760 |
| 73 | Edison Phonograph Works | | |
| x | Wires returned as per invoice on folio 185 on Invoice Book # 13. | | |
| | 19 | | |
| 151 | Accts Receivable | | |
| 221 | Dr. J. Perry | 12397 15 | |
| 160 | To Sundry Investments | | 12397 15 |
| 95 | Bristol Electric Engineering Co Preferred Stock $602.50 | | |
| 97 | " " " " Ordinary " 636.65 | | |
| x | For 56 Shares of Preferred Stock at £ 2/11 | | |
| x | " 56 " " Ordinary " " £ 2 3/8 | | |
| x | Less Expenses and Commission $24.77 as per invoice | | |
| x | on folio 194 invoice book # 13. | | |
| | 29 | | |
| 151 | Accts Receivable | | |
| 95 | Edison Mfg Co | 3989 | |
| 6 | To Genl Expense | | 3989 |
| x | Coal rec for June 1895 as per invoice on folio 197 | | |
| x | invoice book # 13 | | |
| | 29 | | |
| 151 | Accts Receivable | | |
| 34 | Penna R.R. Co | 10000 | |
| 77 | To Phonofilm Royalty | | 10000 |
| x | Royalty on Circuits for quarter ending June 30-1895 | | |
| x | Altoona and Mifflin $25.00 | | |
| x | Mifflin and Harrisburg 25.00 | | |
| x | Harrisburg and Phila 25.00 | | |
| x | West Penn Division 25.00 | | |
| x | Invoice on folio 203 invoice book # 13 | | |
| | 29 | | |
| 151 | Accts Receivable | | |
| 73 | Edison Phonograph Works | 15897 79 | |
| 177 | To Interest &c. | | 15897 79 |
| x | Interest on $317958.53/100 worth of Demand Notes for | | |
| x | June 1895 at 6% as per invoice on folio 186 | | |
| x | invoice book # 13 | | |

Orange N. J. June 1895

| | | | | |
|---|---|---|---|---|
| | 29 | | | |
| 152 | Accts Receivable | | | |
| 75 | J. D. Randolph | | 500 | |
| 177 | To Interest a/c | | | 500 |
| × | Interest on Balance of Bond and Mortgage $1000. | | | |
| × | for June 1895 at 6% as per invoice on folio 186 | | | |
| × | invoice book # 13. | | | |
| | 29 | | | |
| 272 | Gold and Stock Telephone Property | | 150.00 | |
| 129 | To Accts Payable | | | 150.00 |
| 169 | Chas Batchelor | $100.00 | | |
| 26 | Mrs E. Adams | 50.00 | | |
| × | Property due as per agreement | | | |
| | 29 | | | |
| 178 | American Bell Telephone Co. | | 500.00 | |
| 279 | To American Bell Revenue | | | 500.00 |
| × | Revenue due as per Agreement | | | |
| | 29 | | | |
| 152 | Accts Receivable | | | |
| 92 | Mrs Thos A. Edison | $29.71 | | |
| 145 | Wm. S. Mallory | 3.87 | 33.58 | |
| 6 | To Genl Expense | | | 33.58 |
| × | Electric Lighting for June 1895 as per invoices on | | | |
| × | folios 211-212 Invoice Book # 13 | | | |
| | 29 | | | |
| 46 | Gifts a/c | | 115.00 | |
| 179 | Florida Laboratory | | 350.00 | |
| 6 | Genl Expense | | 58.36 | |
| 41 | Phonoplex | | .95 | |
| 265 | Legal Expenses | | 235.08 | |
| 132 | Labor and Materials | | | |
| 58 | St. J. and Penn. Cons Works | $1101.01 | | |
| 253 | Duplicate Kinetograph | 1.00 | | |
| 257 | Phonograph Lynch Piano | 2.31 | | |
| 254 | Continuing Phonograph with Kinetoscope | .05 | | |
| 256 | New Phonograph Cylinders | .20 | | |
| 248 | Universal Printing and Projecting Machine | 46.01 | | |
| 247 | Iron Racks for Printing Machine for 7th Street | 1.61 | | |
| 268 | Work at Lock Factory | 61.75 | | |
| × | Carried Forward | | 1514.01 | |
| | | | 2273.40 | |



Orange N. J. June 1895

| | | | | |
|---|---|---|---|---|
| × | Brought Forward | | 2273.40 | |
| 152 | Accts Receivable | | | |
| 73 | Edison Phonograph Works | $88.50 | | |
| 147 | A. B. Dick Co. | 660.00 | | |
| 92 | Mrs Thos A. Edison | 2.16 | | |
| 245 | F. E. Dennold | 5.59 | | |
| 95 | Edison Mfg Co. | 52.15 | | |
| 150 | Wm. S. Logan | 3.50 | 811.90 | |
| × | | | 3085.30 | |
| 129 | Accts Payable | | | |
| 60 | Goulden & Hall | $5.00 | | |
| 94 | Colgate. R. W. | 100.00 | | |
| 152 | Dick and Co. A. B. | 100.00 | | |
| 205 | Dick Co. A. B. | 36.00 | | |
| 48 | Evans James | 350.00 | | |
| 106 | Hedges and Bros | 4.14 | | |
| 122 | Kittat and Martin Mfg Co. | 5.59 | | |
| 157 | Maher and Flockhart | 4.20 | | |
| 44 | Mann Co. Wm | 6.00 | | |
| 101 | Massasoit Mfg Co. | 8.68 | | |
| 37 | Platt and Washburn Ref Co. | 8.50 | | |
| 114 | National Press Suit Co. | 15.11 | | |
| 157 | Ott. Fred | 61.75 | | |
| 167 | Orange Gas Light Co. | 4.34 | | |
| 323 | Orange. The City of | 63.75 | | |
| 83 | Orange Distilled Water Ice Co. | 1.29 | | |
| 428 | Queen and Co. | 2.04 | | |
| 184 | Symington. James | 10.00 | | |
| 164 | United States Express Co. | 1.45 | | |
| 224 | Van Wagenen Co. D. | 3.50 | | |
| 22 | Valentine. D. | 39.85 | | |
| 152 | Waterhouse and Co. | 235.08 | | |
| 153 | Wells Fargo and Co. | 2.50 | | |
| 233 | Yale and Towne Mfg Co. | 1.34 | | 1070.11 |
| 151 | Accts Receivable | | | |
| 95 | Edison Mfg Co. | $.85 | | |
| 73 | Edison Phonograph Works | 1354.34 | | 1355.19 |
| 250 | A. B. Dick Co. Dividend | | | 660.00 |
| | | | | 3085.30 |

Orange N. J. June 1895

29

| | | | | | |
|---|---|---|---|---|---|
| 132 | Labor and Material | | | | |
| 266 | Book at Ink Factory | 1 50.00 | | | |
| 257 | Phonograph Cyl. with Piano | 147.18 | | | |
| 267 | Book at Edison N. J. | 170.00 | | | |
| [illegible] | N. J. and Penna Conc Works | 70.75 | | | |
| [illegible] | Kinetoscope for Projecting on Screen | .63 | | | |
| [illegible] | Duplicate Kinetoscopes | 1.04 | | | |
| [illegible] | Universal Taking and Projecting Machine | 2.13 | | 32303 | |
| 6 | General Expense | | | 11040 0 | |
| 6 | " " Depreciation | | | 3 3 6 78 | |
| 6 | " " Insurance | | | 1 0 7 00 | |
| 6 | " " Taxes | | | 9 4 00 | |
| 152 | Accts Receivable | | | | |
| 52 | Mrs Thos A. Edison | 1 .13 | | | |
| 73 | Edison Phonograph Works | 3.38 | | | |
| 95 | Edison Mfg Co. | 4.06 | | 7 5 7 | |
| x | | | | 1 2 7 2 3 3 | |
| 8 | Pay Roll c/o | | | | 6 6 1 45 |
| 93 | Stock c/o | | | | 3 3 28 |
| 6 | 33⅓ % Advance | | | | 3 6 87 |
| 273 | Depreciation | | | | 3 3 6 78 |
| 273 | Insurance | | | | 1 0 7 00 |
| 273 | Taxes | | | | 9 4 00 |
| x | | | | 1 2 7 2 3 3 | |

29

| | | | | | |
|---|---|---|---|---|---|
| 124 | Petty Cash Dr Sundries | | | 2 3 7 5 | |
| 6 | General Expense | | | | 1 15 |
| 93 | Stock c/o | | | | 2 10 |
| 151 | Accts Receivable | | | | |
| 148 | Dr. S. Malloy | 1 9.50 | | | |
| 149 | C.A. Brown | .90 | | | |
| 75 | J.R. Randolph | 10.00 | | | 20 70 |
| x | Cash received during June 1895 | | | | |

29

| | | | | | |
|---|---|---|---|---|---|
| 152 | Accts Receivable | | | | |
| 124 | Edison General Electric Co | | | 8 9 0 78 | |
| 6 | To General Expense | | | | 8 9 0 78 |
| x | Sundries for June 1895 as per invoice on folio | | | | |
| x | 217 invoice book # 13 | | | | |



Orange N. J. June 1895

29

| | | | | | |
|---|---|---|---|---|---|
| 124 | Sundries To Petty Cash | | | | 52 50 8 |
| 152 | Accts Receivable | | | | |
| 148 | Dr. S. Malloy | 50.20 | | | |
| 93 | Sam Edison | 439.10 | | 49 7 30 | |
| 6 | General Expense | | | 2 13 | |
| 74 | Thos A. Edison | | | 1 20 | |
| 132 | Labor and Material | | | | |
| 248 | Universal Taking and Projecting Machine | 1 .45 | | | |
| 83 | N. J. and Penna Conc Works | 24.00 | | 24 45 | |
| x | Cash paid out during June 1895 | | | | |

29

| | | | | | |
|---|---|---|---|---|---|
| 45 | Phonoplex Expense | | | 10 0 00 | |
| 127 | To Accts Payable | | | | |
| 165 | Dr. S. Logue | | | | 10 0 00 |
| x | Salary for June 1895 | | | | |

29

| | | | | | |
|---|---|---|---|---|---|
| 152 | Accts Receivable | | | | |
| 215 | H.C. Dennold | | | 1 00 | |
| 132 | To Labor and Material | | | | |
| 248 | Universal Taking and Projecting Machine | | | | 1 00 |
| x | 1-3/4 Step + Waste for Gas Pipe charged to the | | | | |
| x | latter in error see voucher # 134 Ledger of this June 1895 | | | | |

29

| | | | | | |
|---|---|---|---|---|---|
| 152 | Accts Receivable | | | | |
| 124 | Edison General Electric Co | | | 9 1 75 | |
| 132 | To Labor and Material | | | | |
| 265 | Book at Ink Factory | | | | 9 1 75 |
| x | Sundries for June 1895 as per invoice on folio 216 | | | | |
| x | Invoice book # 13 | | | | |

29

| | | | | | |
|---|---|---|---|---|---|
| 152 | Accts Receivable | | | | |
| 124 | Edison General Electric Co | | | 29 6 93 | |
| 178 | To Edison General Elec Co 4 Allowance | | | | 29 6 93 |
| x | Allowance for June 1895 as per invoice on folio | | | | |
| x | 218 invoice book # 13 | | | | |

29

| | | | | | |
|---|---|---|---|---|---|
| 152 | Accts Receivable | | | | |
| 64 | N. J. and Penna Conc Works | | | 15 6 5 76 | |
| 132 | To Labor and Material | | | | 15 6 5 76 |
| 267 | Book at Edison N. J. | 1 120.00 | | | |
| 58 | N. J. and Penna Conc Works | 14 45.76 | | | |
| x | Sundries for June 1895 as per invoice on folio 218- 2 19 invoice | | | | |
| x | book # 13 | | | | |

Orange N. J. June 1895

| | | | | |
|---|---|---|---|---|
| | 27 | | | |
| 152 | Accts Receivable | | | |
| 95 | Edison Mfg Co. | | 5299 | |
| 132 | To Labor & Material | | | 5299 |
| 253 | Duplicate Kinetographs | $ 2.04 | | |
| 248 | Taking and Projecting Machine | 45.54 | | |
| 254 | Combining Phonograph with Kinetoscope | .05 | | |
| 249 | Kinetos for Projecting on Screens | .63 | | |
| 247 | Iron Backs on Painting Machine | 1.68 | | |
| x | Sundries for June 1895 as per invoices on | | | |
| x | folios 221-222-223-224 invoice book # 13 | | | |



Orange N. J. July 1895

| | | | | |
|---|---|---|---|---|
| | 1 | | | |
| 77 | Sundries To Phonoplex Royalty | | | 91 2 34 |
| 152 | Accts Receivable | | 91 2 34 | |
| 34 | Penna. R. R. Co. | $ 100.00 | | |
| 222 | Phila. & Wilmington and Baltimore R. R. Co. | 50.00 | | |
| 34 | Penna. R. R. Co. | 50.00 | | |
| 248 | Chicago and Grand Trunk R. R. | 50.00 | | |
| 141 | Baltimore and Ohio R. R. Co. | 50.00 | | |
| 235 | National Transit Co. | 50.00 | | |
| 141 | Kansas City Ft. Scott and Memphis R. R. | 50.00 | | |
| 130 | N. Y. N. H. and Hartford R. R. Co. | 50.00 | | |
| 211 | Tide Water Pipe Co. | 50.00 | | |
| 239 | Chesapeake and Ohio R. R. | 50.00 | | |
| 228 | Illinois Central R. R. Co. | 153.50 | | |
| 140 | Central R. R. and Banking Co. Georgia | 95.50 | | |
| 144 | Trade and Co. | 33.34 | | |
| 240 | Buckeye Pipe Line Co. | 50.00 | | |
| 243 | Eureka Pipe Line Co. | 50.00 | | |
| x | Royalty from January 1. 1895 to July 1. 1895 as per | | | |
| x | invoices on folios 203-204-205-206-207-208-209-210- | | | |
| x | 215-216 invoice book # 13. | | | |
| | 1 | | | |
| 152 | Accts Receivable | | | |
| 226 | Phila. and Reading R. R. Co. | | 29 72 | |
| 177 | To Interest a/c | | | 29 72 |
| x | Interest on Receivers Certificates # 247. 6% ann. from July 1. 1893 | | | |
| x | to July 1. 1895 at 6% as per invoice on folio 211 invoice book # 13 | | | |
| | 9 | | | |
| 152 | Accts Receivable | | | |
| 145 | S. P. Brown. | | 10 26 | |
| 6 | To Rent Expense | | | 10 26 |
| x | Coal as per invoice on folio 192 invoice book # 13 | | | |
| | 17 | | | |
| 152 | Accts Receivable | | | |
| 130 | N. Y. N. H. and Hartford R. R. Co. | | 2 50 | |
| 43 | To Phonoplex Expense | | | 2 50 |
| x | Labor on 2 Phonos 2.00 Material .50 as per invoice on folio 202 | | | |
| x | invoice book # 13 | | | |

Orange N. J. July 1895

| | | | |
|---|---|---|---|
| | 17 | | |
| 152 | Accts Receivable | | |
| 235 | National Phonograph Co. | 2.68 | |
| 76 | To Phonoplex Material | | 2.68 |
| x | Our Phonoplex Plant as per invoice on folio 203 Invoice Book #13 | | |
| | 31 | | |
| 152 | Accts Receivable | | |
| 73 | Edison Phonograph Works | 1589.79 | |
| 177 | To Interest a/c | | 1589.79 |
| x | Interest on $317938.53 worth of Demand Notes for July 1895 at 6% as per invoice on folio 213 Invoice Book # 13 | | |
| | 31 | | |
| 152 | Accts Receivable | | |
| 75 | J. R. Randolph | 5.00 | |
| 177 | To Interest a/c | | 5.00 |
| x | Interest on $1000.00 for July 1895 being the balance on | | |
| x | Bond and Mortgage for 6% for annum as per | | |
| x | invoice on folio 215 invoice book # 13 | | |
| | 31 | | |
| 152 | Accts Receivable | | |
| 95 | Edison Mfg Co. | 38.34 | |
| 6 | To Genl Expense | | 38.34 |
| x | Coal 10 for July 1895 as per invoice on folio 214 | | |
| x | invoice book # 13 | | |
| | 31 | | |
| 270 | Mimeograph Royalty To Sundries | 164.85 | |
| 129 | Accts Payable | | |
| 173 | Joseph Kleiland | | 122.11 |
| 152 | Accts Receivable | | |
| 25 | Saml Insull | | 42.74 |
| x | Royalty for quarter ending July 1. 1895 as per | | |
| x | invoice on folio 226. 227 invoice book # 13 | | |
| | 31 | | |
| 152 | Accts Receivable | | |
| 92 | Mrs Thos A. Edison $29.71 | | |
| 148 | Mr. J. Mallory 3.87 | 33.58 | |
| 6 | To Genl Expense | | 33.58 |
| x | Electric Lighting for July 1895 as per invoice on | | |
| x | folio 212. 213 invoice book # 13. | | |



Orange N. J. July 1895

| | | | |
|---|---|---|---|
| | 31 | | |
| 54 | Profit and Loss | 2.3162.38 | |
| 132 | To Labor and Material | | |
| 103 | Kinetoscope Experiments | | 2.3162.38 |
| x | Transfer- | | |
| | 31 | | |
| 132 | Labor and Material | | |
| 281 | Sundries for 25 Kinetoscopes | 37.67.58 | |
| 54 | To Profit and Loss | | 37.67.58 |
| x | Transfer- | | |
| | 31 | | |
| 160 | Sundry Investments | | |
| 95 | Bruce Electric Eng Co. Preferred Stock. $516.50 | | |
| 97 | " " " " Ordinary " 608.65 | 1127.15 | |
| 54 | To Profit and Loss | | 1127.15 |
| x | Transfer | | |
| | 31 | | |
| 54 | Profit and Loss | 3770.00 | |
| 160 | To Sundry Investments | | |
| 107 | General Electric Co Bonds | | 3770.00 |
| x | Transfer- | | |
| | 31 | | |
| 54 | Profit and Loss | 30.55 | |
| 152 | To Accts Receivable | | |
| 194 | E. E. Light Co. Europe Ltd. $28.39 | | 30.55 |
| 223 | Illinois Central R. R. Co. .07 | | |
| 230 | A. J. Thompson 1.35 | | |
| 246 | J. H. Aylesworth .74 | | |
| x | Accounts which we were unable to collect now written off. | | |
| | 31 | | |
| 277 | Gold and Stock Telephone Royalty | 1600.00 | |
| 54 | To Profit and Loss | | 1600.00 |
| x | Transfer | | |
| | 31 | | |
| 132 | Labor and Material. | | |
| 265 | Work at Ink Factory $0.71 | | |
| 257 | Phonograph Cases with Pianos 135.24 | | |
| 88 | Lab and Pump Cons Works 5.73 | | |
| 267 | Work at Edison N. J. 12.00 | | |
| 248 | Packing and Projecting Machine 15.22 | | |
| 253 | Duplicate Kinetograph 1.33 | | |
| x | Carried Forward- $308.23 | | |

Orange N. J. July 1895

| | | | | | |
|---|---|---|---|---|---|
| x | Bro't Forward | $105.23 | | | |
| 263 | Ave. Cutler, Ave. Painting Mach. and Line Pencils | 1.65 | 30788 | | |
| 152 | Accts. Receivable | | | | |
| 73 | Edison Phonograph Works | $ 7.70 | | | |
| 95 | Edison Mfg. Co. | 2.15 | | | |
| 92 | Mrs. Thos. A. Edison | 2.01 | 1201 | | |
| 6 | Genl. Expense | | 41372 | | |
| 6 | " " Depreciation | | 33678 | | |
| 6 | " " Insurance | | 10700 | | |
| 6 | " " Taxes | | 9400 | | |
| x | | | 127339 | | |
| 8 | Pay Roll a/c | | | 66629 | |
| 93 | Stock a/c | | | 3551 | |
| 6 | 33⅓ % Advances | | | 3381 | |
| 273 | Depreciation | | | 33678 | |
| 273 | Insurance | | | 10700 | |
| 273 | Taxes | | | 9400 | |
| x | | | | 127339 | |
| | 31 | | | | |
| 132 | Labor and Material | | | | |
| 55 | N. J. and Penna. Cone Works | $8.67 | | | |
| 243 | Taking and Projecting Machines | 31.29 | | | |
| 247 | Iron Backs for Painting Machines | 2.94 | | | |
| 265 | Sundries for Ink Factory | 46.09 | 16899 | | |
| 152 | Accts. Receivable | | | | |
| 244 | Brush Electric Engineering Co. | $35.59 | | | |
| 245 | W. G. Desmond | .60 | | | |
| 75 | J. R. Randolph | .05 | | | |
| 92 | Mrs. Thos. A. Edison | 48.60 | | | |
| 147 | A. B. Dick Co. | 407.05 | | | |
| 95 | Edison Mfg. Co. | 24.02 | | | |
| 73 | Edison Phonograph Works | 25.85 | | | |
| 145 | Dr. S. Mattson | .95 | | | |
| 75 | J. R. Randolph | 40 | 542.55 | | |
| 76 | Phonoplex Material | | 21.00 | | |
| 6 | Genl. Expense | | 232.47 | | |
| 93 | Stock a/c | | .63 | | |
| 45 | Phonoplex a/c | | 6.14 | | |
| 46 | Gift a/c | | 4.00 | | |
| 74 | Thos. A. Edison | | 38.50 | | |
| 4 | Library a/c | | 1.50 | | |
| x | Carried Forward | | 1051.78 | | |



Orange N. J. July 1895

| | | | | | |
|---|---|---|---|---|---|
| 129 | Accts. Payable | | | | |
| 133 | Bills Express | $6.30 | | | |
| 232 | Boo and Co. Jas. A. | 7.93 | | | |
| 269 | Decker and Bro. G. M. | 4.88 | | | |
| 106 | Hedges and Bros | 5.16 | | | |
| 36 | Doty. Geo. | 1.00 | | | |
| 95 | Leonard. Dr. E. | 40.00 | | | |
| 157 | Maher and Blackhart | 6.04 | | | |
| 30 | N. J. and N. J. Telephone Co. | 126.05 | | | |
| 250 | N. J. Stock Exchange Building Co. | 77.00 | | | |
| 167 | Orange Gas Light Co. | 5.46 | | | |
| 157 | Ott. Fred. | 46.09 | | | |
| 152 | Pilling and Crane | 118.81 | | | |
| 37 | Platt and Washburn Co. | 23.18 | | | |
| 193 | The Telegraph Age | 1.50 | | | |
| 164 | United States Express Co. | 3.15 | | | |
| 22 | Valentine. John | 17.95 | | | |
| 163 | Western Union Tel. Co. | 2.66 | | | |
| 148 | Williams. Frank A. | 75.00 | | | |
| 145 | Wells Fargo and Co. | 25 | | | 57141 |
| 152 | Accts. Receivable | | | | |
| 239 | Chesapeake and Ohio R. R. Co. | $21.00 | | | |
| 73 | Edison Phonograph Works | 16.78 | | | 3773 |
| 258 | Brush Electric Engineering Co. Dividend | | | | 3559 |
| 270 | Mimeograph Agency | | | | 40705 |
| x | | | | | 105178 |
| | 31 | | | | |
| 10 | Sundries to Petty Cash. | | | | 7319 |
| 152 | Accts. Receivable | | | | |
| 92 | Mrs. Thos. A. Edison | | | 182 | |
| 129 | Accts. Payable | | | | |
| 157 | Fred. Ott | | | 6052 | |
| 132 | Labor and Material | | | | |
| 248 | Taking and Projecting Machine | $1.40 | | | |
| 55 | N. J. and Penna. Cone Works | .50 | | 190 | |
| 173 | Estate of Mary Edison | | | 110 | |
| 6 | Genl. Expense | | | 785 | |
| x | Cash paid out during July 1895 | | | | |

Orange N. J. July 1895

31

| | | |
|---|---|---|
| 10 Petty Cash To Sundries | 11 02 | |
| 6 Petty Expense | | 11 02 |
| 152 Accts Receivable | | |
| 75 J. R. Randolph | | 10 00 |
| x Cash received during July 1895 | | |

31

| | | |
|---|---|---|
| 178 American Bell Telephone Co. | 500 00 | |
| 277 To American Bell Telephone Royalty | | |
| x Revenue due as per Agreement | | 500 00 |

31

| | | |
|---|---|---|
| 45 Phonopticon Expense | 100 00 | |
| 129 To Accts Payables | | |
| 165 N. S. Logan | | 100 00 |
| x Salary for July 1895 | | |

31

| | | |
|---|---|---|
| 152 Accts Receivable | | |
| 64 N. J. Mfg Pennt Cino Works | 214 90 | |
| 132 To Labor Mfg Material | | |
| 267 Work at Edison N. J. $120.00 | | 214 90 |
| 88 N. J. Mfg Pennt Cino Works 94.90 | | |
| x Sundries for July 1895 as per invoices on folio | | |
| x 227 - 228 invoice book # 13. | | |

31

| | | |
|---|---|---|
| 152 Accts Receivable | | |
| 124 Edison General Electric Co. | 76 80 | |
| 132 To Labor Mfg Material | | |
| 265 Work at Ink Factory | | 76 80 |
| x Sundries for July as per invoice on folio 229 | | |
| x invoice book # 13 | | |

31

| | | |
|---|---|---|
| 152 Accts Receivable | | |
| 124 Edison General Electric Co. | 3 58 27 | |
| 178 To Edison General Elec Co Mfg Allowance | | |
| x Allowance for July 1895 as per invoice on | | 3 58 27 |
| x folio 229 invoice book # 13 | | |

31

| | | |
|---|---|---|
| 152 Accts Receivable | | |
| 124 Edison General Electric Co. | 10 74 81 | |
| 6 To General Expense | | |
| x Sundries for July 1895 as per invoice on folio 230 | | 10 74 81 |
| x invoice book # 13 | | |



Orange N. J. July 1895

31

| | | | |
|---|---|---|---|
| 152 Accts Receivable | | | |
| 95 Edison Duplg Co. | | 5 3 8 3 | |
| 132 To Labor Mfg Material | | | 5 3 8 3 |
| 263 Punch, Cutter Mfg Printing Machine | $1.65 | | |
| 265 Duplicate Kinetograph | 1.33 | | |
| 248 Making Immersion Machine for Taking Mfg Projecting Machine. | 47.91 | | |
| 247 Iron Racks on Printing Machine for Mfg Strips | 2.94 | | |
| x Sundries for July 1895 as per invoices on folio | 235- | | |
| x 236- 237- 240 invoice book # 13. | | | |

Orange N.J. August 1895

| | | | | |
|---|---|---|---|---|
| | 15 | | | |
| 152 | Accts Receivable | | | |
| 240 | Buckeye Pipe Line Co | | 290 | |
| 48 | To Phonoplex Expense | | | 290 |
| x | Sundries as per invoices on folio 224-225 | | | |
| x | Invoice Book # 13 | | | |
| | 15 | | | |
| 152 | Accts Receivable | | | |
| 140 | Central R.R. and Banking Co | | 1725 | |
| 76 | To Phonoplex Material | | | 1700 |
| 48 | " " Expense | | | 25 |
| x | For 2 Phonos 1700 Express prepaid to New York 25 | | | |
| x | As per invoice on folio 225 Invoice Book # 13 | | | |
| | 26 | | | |
| 152 | Accts Receivable | | | |
| 150 | Cincinnati, New Orleans and Texas Pacific R.R. Co | | 4580 | |
| 76 | To Phonoplex Material | | | 3913 |
| 48 | " " Expense | | | 67 |
| x | Sundries as per invoice on folio 241 | | | |
| x | Invoice Book # 13 | | | |
| | 31 | | | |
| 152 | Accts Receivable | | | |
| 73 | Edison Phonograph Works | | 1589.79 | |
| 177 | To Interest A/c | | | 1589.79 |
| x | Interest on $317958.53/100 worth of Demand Notes | | | |
| x | at 6% for August 1895. As per invoice on | | | |
| x | folio 242 Invoice Book # 13 | | | |
| | 31 | | | |
| 152 | Accts Receivable | | | |
| 75 | J.R. Randolph | | 500 | |
| 177 | To Interest A/c | | | 500 |
| x | Interest for August 1895 on $1000.00 being | | | |
| x | balance due on Bond & Mortgage as per | | | |
| x | invoice on folio 244 Invoice Book # 13. | | | |
| | 31 | | | |
| 152 | Accts Receivable | | | |
| 95 | Edison Mfg Co | | 73.17 | |
| 6 | To Genl Expense | | | 73.17 |
| x | Coal rec'd for August 1895 as per invoice | | | |
| x | on folio 243 Invoice Book # 13 | | | |



Orange N.J. August 1895

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 152 | Accts Receivable | | | |
| 148 | Dr. S. Malloy | $ 3.87 | | |
| 92 | Mrs Thos. A. Edison | 29.71 | 33.58 | |
| 6 | To Genl Expense | | | 33.58 |
| x | Electric Lighting for August 1895 as per invoices | | | |
| x | on folio 241-242 Invoice Book # 13 | | | |
| | 31 | | | |
| 178 | American Bell Telephone Co | | 500.00 | |
| 277 | To American Bell Revenue | | | 500.00 |
| x | Revenue due as per agreement | | | |
| | 31 | | | |
| 10 | Petty Cash Dr. Sundries | | | 96.18 |
| 152 | Accts Receivable | | | |
| 92 | Mrs Thos A. Edison | | 26.40 | |
| 132 | Labor and Material | | | |
| 248 | Taking and Projecting Machine | $ 2.38 | | |
| 227 | Phonograph Cups with Piano | 48 | | |
| 267 | Work at Edison N.J. | 29.17 | 32.03 | |
| 129 | Accts Payable | | | |
| 111 | Werner and Pelgan | $ .50 | | |
| 165 | Dr. S. Logue | 17.50 | | |
| 183 | J.R. Powney | 11.14 | 29.14 | |
| 6 | Genl Expense | | 5.41 | |
| 48 | Phonoplex A/c | | 3.20 | |
| x | Cash paid out during August 1895 | | | |
| | 31 | | | |
| 10 | Petty Cash To Sundries | | 39.23 | |
| 6 | Genl Expense | | | .80 |
| 93 | Stock A/c | | | 6.98 |
| 152 | Accts Receivable | | | |
| 75 | J.R. Randolph | | | 30.40 |
| 129 | Accts Payable | | | |
| 165 | Dr. S. Logue | | | 1.05 |
| x | Cash received during August 1895 | | | |
| | 31 | | | |
| 48 | Phonoplex Expense | | 100.00 | |
| 129 | To Accts Payable | | | |
| 165 | Dr. S. Logue | | | 100.00 |
| x | Salary for August 1895 | | | |

Orange N.J. August 1895.

31

| | | | | |
|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 92 | Mrs Thos A. Edison | $23.96 | | |
| 95 | Edison Mfg Co. | 5.74 | | |
| 75 | J. P. Randolph | 40 | 30 10 | |
| 132 | Labor and Material | | | |
| 58 | N. J. and Penna Conc Works | $18.51 | | |
| 245 | Taking and Projecting Machine | 19.69 | | |
| 265 | Sundries for Ink Factory | 51.80 | 90 00 | |
| 76 | Phonoptics Material | | 239 00 | |
| 6 | Genl Expense | | 155 36 | |
| 45 | Phonoptics Expense | | 68 00 | |
| 273 | Insurance a/c | | 165 00 | |
| 74 | Thos. A Edison | | 2 00 | |
| 172 | Florida Lady | | 50 00 | |
| x | | | 799 46 | |
| 139 | Accts Payable | | | |
| 170 | De Voe and Reynolds Co's | $ .63 | | |
| 15 | Spendlach Optical Co | 15.00 | | |
| 106 | Hedges and Rice | 7.44 | | |
| 165 | Logue. Dr. S. | 67.50 | | |
| 251 | Marshall. Bros | 102.00 | | |
| 187 | Maher and Flockhart | 1.10 | | |
| 167 | Orange Gas Light Co | 5.74 | | |
| 157 | Ottl. Fred. | 51.80 | | |
| 44 | Postal Teleg. Cable Co | 40 | | |
| 150 | Pilling and Crane | 123.00 | | |
| 37 | Platt and Washburn Ref Co | 8.42 | | |
| 58 | Romeo. J. R. | 11.14 | | |
| 164 | United States Express Co | .75 | | |
| 163 | Western Union Teleg Co | 1.57 | | |
| 149 | Wells Fargo and Co | 90 | | |
| 135 | Weinhoffer and Co | 10.00 | | |
| 90 | Wood. John S. | 239.50 | | 641 89 |
| 152 | Accts Receivable | | | |
| 78 | Edison Phonograph Works | $17.77 | | |
| 95 | Edison Mfg Co | 139.80 | | 157 57 |
| | | | | 799 46 |



Orange N.J. August 1895

30

| | | | | |
|---|---|---|---|---|
| 74 | Thos A. Edison | | | |
| 152 | To Accts Receivable | | 9 80 | |
| 148 | Dr. S. Malloy | | | |
| x | To correct error made on June 12-1895. This amount | | | 9 80 |
| x | was charged to Mrs Malloy and should have | | | |
| x | been charge to Mr Edison as per folio 228 of Petty Cash Book. | | | |
| | 31 | | | |
| 132 | Labor and Material | | | |
| 265 | Work at Ink Factory | $37.50 | | |
| 287 | Phonograph Cap with Piano | 12.583 | | |
| 267 | Work at Edison N.J. | 250.00 | | |
| 58 | N. J. and Penna Conc Works | 8.05 | | |
| 245 | Taking and Projecting Machine | 23.25 | | |
| 263 | Punch Cutter and Printing Machine | 37 | 445 00 | |
| 153 | Accts Receivable | | | |
| 92 | Mrs Thos A. Edison | $3.06 | | |
| 95 | Edison Mfg Co | 1.51 | | |
| 78 | Edison Phonograph Works | 2.35 | 6 92 | |
| 45 | Phonoptics Expense | | 2 01 | |
| 6 | Genl Expense | | 491 89 | |
| 6 | " " Depreciation | | 336 78 | |
| 6 | " " Insurance | | 107 00 | |
| 6 | " " Taxes | | 94 00 | |
| x | | | 1483 60 | |
| 8 | Pay Roll a/c | | | 875 75 |
| 93 | Stock a/c | | | 35 61 |
| 6 | 33⅓% Advances | | | 31 46 |
| 273 | Depreciation | | | 336 78 |
| 273 | Insurance | | | 107 00 |
| 272 | Taxes | | | 94 00 |
| | | | | 1483 60 |
| | 31 | | | |
| 153 | Accts Receivable | | | |
| 124 | Edison General Electric Co | | 10 51 43 | |
| 6 | To Genl Expense | | | 10 51 43 |
| x | Sundries for August 1895 as per invoice on | | | |
| x | folio 245 Invoice Book #13 | | | |
| | 31 | | | |
| 153 | Accts Receivable | | 3 50 48 | |
| 124 | Edison General Electric Co | | | 3 50 48 |
| 178 | To Edison General Elec Co 1% Allowance | | | |
| x | Allowance for August 1895 invoice on folio 245 Invoice Book #13 | | | |

Orange N. J. August 1895

31

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|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 124 | Edison Electric Co. | | 89 30 | |
| 152 | To Labor and Material | | | |
| 265 | Work at Ink Factory | | | 89 30 |
| x | Sundries for August 1895 as per invoice on folio | | | |
| x | 246 Invoice Book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 95 | Edison Mfg Co | | 45 69 | |
| 152 | To Labor and Material | | | |
| 245 | Picking and Projecting Machine | $15.32 | | 45 69 |
| 263 | Arc Punch. Cutter & Printing Machine | .37 | | |
| x | Sundries for August 1895 as per invoice on folio | | | |
| x | 247-252 Invoice Book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 64 | N. J and Penna Cine Works | | 305 73 | |
| 152 | To Labor and Material | | | |
| 88 | N. J and Penna Cine Works | 26.56 | | 305 73 |
| 267 | Work at Edison N. J. | 279.17 | | |
| x | Sundries for August 1895 as per invoices on | | | |
| x | folio 254-255 Invoice Book # 13 | | | |



Orange N. J. September 1895

17

| | | | | |
|---|---|---|---|---|
| 153 | Accts Receivable | | 40 00 | |
| 191 | Nahm Bros | | | |
| 153 | To Accts Receivable | | | 40 00 |
| 25 | Saml Insull | | | |
| x | For sale of old scrap wire used on line to Bros | | | |
| x | Insulla house and sold by Bros to E. Edison as | | | |
| x | per invoice on folio 256 invoice book # 13 | | | |

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|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 93 | Mrs Thos A. Edison | $29.71 | | |
| 148 | Dr. L. Mallory | 3.87 | 33 58 | |
| 6 | To Genl Expense | | | 33 58 |
| x | Electric Lighting for September 1895 as per | | | |
| x | invoices on folios 256-257 invoice book # 13 | | | |

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|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | | 1589 79 | |
| 177 | To Interest A/c | | | 1589 79 |
| x | Interest for September 1895 at 6% on $317958.58/100 | | | |
| x | work of Demand Notes as per invoice on folio | | | |
| x | 257 invoice book # 13 | | | |

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| | | | | |
|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 95 | Edison Mfg Co. | | 89 23 | |
| 6 | To Genl Expense | | | 89 23 |
| x | Coal &c for September 1895 as per invoice on | | | |
| x | folio 258 invoice book # 13 | | | |

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|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 75 | J. F. Randolph | | 5 00 | |
| 177 | To Interest A/c | | | 5 00 |
| x | Interest for September 1895 at 6% on $1000.00 | | | |
| x | being the balance due on Bond and Mortgage | | | |
| x | as per invoice on folio 259 invoice book # 13 | | | |

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|---|---|---|---|---|
| 10 | Petty Cash To Sundries | | 26 19 | |
| 153 | Accts Receivable | | | 26 19 |
| 75 | J. F. Randolph | $25.94 | | |
| 148 | Chas. P. Brown | .25 | | |
| x | Cash received during September 1895 | | | |

Orange N. J. September 1895

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|---|---|---|---|---|
| 10 | Sundries To Petty Cash | | | 29.91 |
| 6 | Genl Expense | | 5.49 | |
| 153 | Accts Receivable | | | |
| 93 | Mrs Thos A. Edison | | 282.10 | |
| 12 | Accts Payable | | | |
| 158 | J. F. Rorney | | 11.58 | |
| x | Cash paid out during September 1895 | | | |

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|---|---|---|---|---|
| 133 | Labor and Material | | | |
| 265 | Work at Sub Factory | $41.28 | | |
| 267 | Work at Edison N.J. | 230.00 | | |
| 287 | Phonograph Cap. with Piano | 34.83 | | |
| 88 | N. J. and Penna Cine Works | 2.84 | 311.15 | |
| 153 | Accts Receivable | | | |
| 93 | Mrs Thos A. Edison | $ .11 | | |
| 95 | Edison Mfg Co | 1.68 | | |
| 103 | Edison Phonograph Works | 13.31 | 15.05 | |
| 6 | Genl Expense | | 481.53 | |
| 6 | " " Depreciation | | 336.78 | |
| 6 | " " Insurance | | 107.00 | |
| 6 | " " Taxes | | 226.00 | |
| x | | | 1477.51 | |
| 8 | Pay Roll A/c | | | 776.21 |
| 93 | Stock A/c | | | 1.79 |
| 6 | 33 1/3 % Advances | | | 1.31 |
| 273 | Depreciation | | | 336.78 |
| 273 | Insurance | | | 107.00 |
| 272 | Taxes | | | 226.00 |
| | | | | 1477.51 |

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|---|---|---|---|---|
| 178 | American Bell Telephone Co | | 500.00 | |
| 275 | To American Bell Telephone Revenue | | | 500.00 |
| x | Revenue due as per Agreement | | | |

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|---|---|---|---|---|
| 48 | Phonoplex Expense | | 100.00 | |
| 129 | To Accts Payable | | | |
| 165 | Dr. J. Logue | | | |
| x | Salary for September 1895 | | | 100.00 |



Orange N. J. September 1895

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|---|---|---|---|---|---|
| 153 | Accts Receivable | | | | |
| 19 | Fred. Ott | $5.01 | | | |
| 93 | Mrs Thos A. Edison | 611.46 | | | |
| 95 | Edison Mfg Co | 15.43 | | | |
| 103 | Edison Phonograph Works | 14.92 | | | |
| 148 | S. P. Brown | .25 | | | |
| 75 | J. R. Randolph | .60 | | | |
| 151 | R. G. Dennard | 72 | | 651.39 | |
| 133 | Labor and Material | | | | |
| 265 | Work at Sub Factory | $ 58.72 | | | |
| 88 | N. J. and Penna Cine Works | 235.80 | | | |
| 287 | Phonograph Cap. with Piano | 40 | | 295.12 | |
| 6 | Genl Expense | | | 8.58 | |
| 48 | Phonoplex Expense | | | .20 | |
| 4 | Library A/c | | | .300 | |
| 272 | Taxes A/c | | | 126.00 | |
| 76 | Phonoplex Material | | | 5.00 | |
| x | | | | 2350.29 | |
| 129 | Accts Payable | | | | |
| 195 | Barnard Chemical Co | $12.76 | | | |
| 324 | Bunnell and Co J. H. | 55.00 | | | |
| 123 | Cotte Express | 16.80 | | | |
| 389 | Electrical World | 3.00 | | | |
| 388 | Mackeye Guide Co | 6.00 | | | |
| 286 | Madison and Co | 17.50 | | | |
| 76 | Manning Maxwell and Moore | .96 | | | |
| 157 | Maher and Flockhart | 40 | | | |
| 114 | National Cross Intelligence Co | 14.77 | | | |
| 30 | N. Y. and N. J. Telephone Co | 129.35 | | | |
| 157 | Ott. Fred | 43.92 | | | |
| 83 | Orange Distilled Water Ice Co | 4.04 | | | |
| 37 | Platt and Washburn Ref Co | 21.83 | | | |
| 158 | Rorney J. F. | 11.53 | | | |
| 20 | Ros and Conover | 1.92 | | | |
| 289 | Stoneybrook, Jo | 2.00 | | | |
| 163 | Western Union Telegraph Co | 11.53 | | | |
| 149 | Wells Fargo and Co | .25 | | | |
| 234 | West Orange Township | 1260.00 | | | 1613.56 |
| 153 | Accts Receivable | | | | |
| 103 | Edison Phonograph Works | | | | 736.73 |
| x | | | | | 2350.29 |

Orange N.J. September 1895

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|---|---|---|---|
| 153 | Accts Receivable | | |
| 115 | Edison General Electric Co | 1105.99 | |
| 6 | To Genl Expense | | 1105.99 |
| x | Sundries for September 1895 as per invoice on folio 260 | | |
| x | invoice book # 13 | | |

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| | | | |
|---|---|---|---|
| 153 | Accts Receivable | | |
| 115 | Edison General Electric Co | 368.66 | |
| 178 | To Edison General Elec Co for allowance | | 368.66 |
| x | Allowance for September 1895 as per invoice on folio 261 | | |
| x | invoice book # 13 | | |

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|---|---|---|---|
| 153 | Accts Receivable | | |
| 115 | Edison General Electric Co | 93.20 | |
| 133 | To Labor and Material | | |
| 265 | Work at Genl Factory | | 93.20 |
| x | Sundries for September 1895 as per invoice on folio 261 | | |
| x | invoice book # 13 | | |

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| | | | |
|---|---|---|---|
| 153 | Accts Receivable | | |
| 64 | N.J. and Penna Gas Co | 458.34 | |
| 133 | To Labor and Material | | |
| 267 | Work at Edison N.J. $220.00 | | |
| 58 | N.J. and Penna Gas Co 238.34 | | |
| x | Sundries for September 1895 as per invoice on | | 458.34 |
| x | folio 264-265 invoice book # 13 | | |



Orange N.J. October 1895

1

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|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 34 | Pennsylvania R.R. Co | | 100.00 | |
| 77 | To Phonoplex Royalty | | | 100.00 |
| x | Royalty for quarter ending Sept. 30 - 1895 | | | |
| x | Altoona and Mifflin Circuit | $25.00 | | |
| x | Mifflin and Harrisburgh " | 25.00 | | |
| x | Harrisburgh and Philadelphia " | 25.00 | | |
| x | West Penn Division " | 25.00 | | |
| x | As per invoice on folio 268 invoice book # 13 | | | |

11

| | | | | |
|---|---|---|---|---|
| 127 | Accts Payable | | | |
| 195 | L. R. Barnard Chemical Co | | 1.25 | |
| 6 | To Genl Expense | | | 1.25 |
| x | One empty Oil Barrel. As per invoice on folio | | | |
| x | 267 invoice book # 13 | | | |

11

| | | | | |
|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 95 | Edison Mfg Co | | 2.80 | |
| 6 | To Genl Expense | | | 2.80 |
| x | Two Empty Cartons 1 note. As per invoice on | | | |
| x | folio 267 invoice book # 13 | | | |

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|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 93 | Mrs Thos A. Edison | $29.71 | | |
| 115 | Mrs John Burke | 50.00 | 79.71 | |
| 6 | To Genl Expense | | | 79.71 |
| x | Electric Lighting for October 1895 As per invoices | | | |
| x | on folio 277 invoice book # 13 | | | |

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| | | | | |
|---|---|---|---|---|
| 76 | Phonoplex Material | | 12.00 | |
| 153 | To Accts Receivable | | | |
| 150 | Cincinnati, New Orleans and Texas Pacific R.R. | | | 12.00 |
| x | One 2½ H.P. Condenser returned. As per | | | |
| x | invoice on folio 270 invoice book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 153 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | | 1589.79 | |
| 177 | To Interest Co. | | | 1589.79 |
| x | Interest on $317958.58/100 worth of Demand Notes for October 1895 | | | |
| x | as per invoice on folio 272 invoice book # 13 | | | |

Orange N.J. October 1895

31

| | | | |
|---|---|---|---|
| 153 | Accts Receivable | | |
| 75 | J.D. Randolph | 500 | |
| 177 | To Interest A/c | | |
| x | Interest on Balance of Bond & Mortgages | | 500 |
| x | Bond for October 1895 Int. 6% per annum as | | |
| x | per invoice on folio 271 invoice book # 13 | | |

31

| | | | |
|---|---|---|---|
| 153 | Accts Receivable | | |
| 95 | Edison Mfg Co. | 27000 | |
| 129 | To Accts Payable | | |
| 21 | Thos A Edison Guardian | | |
| x | Six months interest from April 22-1895 to Oct 22 1895 | | 27000 |
| x | on two Mortgages for $4500.00 each in the names | | |
| x | of Thos A. Edison Guardian for Wm L Edison | | |
| x | and Thos A Edison Jr on property at Silver | | |
| x | Lake N.J. as per invoice on folio 269 invoice book # 13 | | |

31

| | | | |
|---|---|---|---|
| 270 | Mimeograph Royalty To Sundries | 175.69 | |
| 129 | Accts Payable | | |
| 175 | Robt Wieland | | 1804 |
| 153 | Accts Receivable | | |
| 25 | Saml Insull | | 4556 |
| x | Royalty for quarter ending Oct 1-1895 | | |
| x | As per invoices on folio 268-269 Invoice book # 13 | | |

31

| | | | |
|---|---|---|---|
| 10 | Petty Cash To Sundries | 1761 | |
| 93 | Stock A/c | | 14 |
| 6 | Genl Expense | | 15 |
| 153 | Accts Receivable | | |
| 75 | J.D. Randolph | | 160 |
| x | Cash received during October 1896- | | |

31

| | | | | |
|---|---|---|---|---|
| 10 | Sundries To Petty Cash | | | |
| 153 | Accts Receivable | | | 1429 |
| 148 | H.P. Brown | $ .20 | | |
| 149 | Dr. S. Mallory | 1.12 | | |
| 90 | Mrs Thos. A. Edison | 90.33 | | |
| 132 | Labor and Material | | 91.65 | |
| 58 | N.J. and Penna Conc Works | | 40.00 | |
| 6 | Genl Expense | | 11.27 | |
| x | Cash paid out during October 1895 | | | |



Orange N.J. October 1895

31

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|---|---|---|---|---|---|
| 172 | American Bell Telephone Co. | | 500.00 | | |
| 272 | To American Bell Revenue | | | 500.00 | |
| x | Revenue due as per Agreement | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 118 | Phonoplex Expense | | 100.00 | | |
| 129 | To Accts Payable | | | | |
| 165 | Dr. S. Logue | | | 100.00 | |
| x | Salary for October 1895 | | | | |

18

| | | | | | |
|---|---|---|---|---|---|
| 26 | Bills Receivable | | 4500.00 | | |
| 153 | To Accts Receivable | | | | |
| 103 | Edison Phonograph Works | | | 4500.00 | |
| x | For a four months note, dated October 18-1895 due | | | | |
| x | Feb 18-1896 payable at the Hanover National Bank | | | | |
| x | Newark N.J. | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 153 | Accts Receivable | | | | |
| 17 | Fred Ott | $ .74 | | | |
| 93 | Mrs Thos. A. Edison | 58.26 | | | |
| 115 | Dr. S. Mallory | .34 | | | |
| 103 | Edison Phonograph Works | 25.00 | | | |
| 151 | F. G. Desmond | 2.12 | | | |
| 95 | Edison Mfg Co. | 19.37 | | | |
| 147 | A. B. Dick Co | 433.80 | 544.63 | | |
| 132 | Labor and Material | | | | |
| 205 | Parish Corp | $ 32.31 | | | |
| 58 | N.J. and Penna Conc Works | 169.89 | | | |
| 211 | Model Cylinder for Interference | .23 | | | |
| 287 | Phonograph Corp with Piano | .05 | 202.48 | | |
| 74 | Thos. A. Edison | | 17.15 | | |
| 46 | Gifts A/c | | 306.93 | | |
| 48 | Phonoplex Expense | | .81 | | |
| 6 | Genl Expense | | 347.33 | | |
| 273 | Insurance A/c | | 330.00 | | |
| 172 | Florida Laboratory | | 105.00 | | |
| x | | | 1854.33 | | |
| 129 | Accts Payable | | | | |
| 288 | Burton and Carver | $ 5.74 | | | |
| 73 | Cooper and Co. Chicago | 4.46 | | | |
| 123 | Cotts Express | 1.30 | | | |
| x | Carried Forward | $ 11.50 | | | |

Orange N.J. October 1895

| | | | |
|---|---|---|---|
| x Beck Bernard | $ 11.50 | | |
| 144 Aline Mrs M | 256.93 | | |
| 111 Edison Elec Sig Co New York | 38.76 | | |
| 109 Fenchin Dr. J. | 2.12 | | |
| 115 Beck & Co - John St | 2.68 | | |
| 157 Ott. Fred | 25.00 | | |
| 167 Orange Gas Light Company | 11.34 | | |
| 53 Orange Distilled Water Ice Co | .50 | | |
| 144 Postal Telg - Cable Co | .25 | | |
| 184 Poling & Co Crane | 346.53 | | |
| 94 Powell John W | 450.63 | | |
| 163 Western Union Telg Co | 1.06 | | |
| 153 Accts Receivable | | | 1166.31 |
| 103 Edison Phonograph Works | $ 170.63 | | |
| 25 Sand Russell | 25.00 | | |
| 93 Stock a/c | | | 195.63 |
| 270 Kinnograph Royalty | | | 8.00 |
| 160 Sundry Investments | | | 433.81 |
| 31 New York Telegraph Club Bonds | | | 500.00 |
| x | | | |
| x | | | 1854.43 |
| 31 | | | |
| 153 Accts Receivable | | | |
| 95 Edison Mfg Co | | 69.98 | |
| 6 To Genl Expense | | | 69.98 |
| x Coal to used during October 1895. As per invoice | | | |
| x on folio 293 invoice book # 13 | | | |
| 31 | | | |
| 153 Accts Receivable | | | |
| 95 Edison Mfg Co | $ 14.37 | | |
| 103 Edison Phonograph Works | 6.55 | | |
| 92 Mrs Thos. A. Edison | 6.93 | 27.85 | |
| 132 Labor and Material | | | |
| 287 Phonograph Exp with Piano | $ 109.91 | | |
| 267 Work at Edison N.J. | 176.67 | | |
| 244 Metal Cylinders for Interferma | 24.52 | | |
| 245 Paint Exp | 21.24 | | |
| 58 N.J. & Pen'a Conv Bldg | | | |
| 6 Genl Expense | 5.78 | 338.12 | |
| | | 453.26 | |
| | | 819.23 | |
| 8 Pay Roll a/c | | | 77.58 |
| 93 Stock a/c | | | 41.38 |
| x | | | 819.23 |



Orange N.J. November 1895

| | | | |
|---|---|---|---|
| 1 | | | |
| 177 Interest a/c | 600.00 | | |
| 129 To Accts Payable | | | |
| 198 Mutual Life Insurance Co | | 600.00 | |
| x Six months interest on Laboratory Mortgage of $20000. | | | |
| x at 6% due this day. As per invoice on folio 270 Invoice Book # 13 | | | |
| 8 | | | |
| 77 Phonoplex Royalty | | | |
| 153 To Accts Receivable | 1.00 | | |
| 228 Illinois Central R.R. Co | | 1.00 | |
| x Charged royalty for Circuit of 202 miles and should | | | |
| x have been only 200 miles. As per invoice on | | | |
| x folio 271 Invoice Book # 13 | | | |
| 8 | | | |
| 153 Accts Receivable | 1.00 | | |
| 248 Western Union Telg Co | | | |
| 77 To Phonoplex Royalty | | 1.00 | |
| x Use of Phonoplex during Yacht Races. As per | | | |
| x invoices on folio 273 invoice book # 13 | | | |
| 8 | | | |
| 153 Accts Receivable | | | |
| 151 Eastern Railway of Minnesota | 62.05 | | |
| 76 To Phonoplex Material | | 62.05 | |
| x Sundry Phonoplex Instruments as per | | | |
| x invoice on folio 273 invoice book # 13 | | | |
| 27 | | | |
| 153 Accts Receivable | | | |
| 115 Edison General Electric Co | 67.17 | | |
| 178 To Edison General Electric Co '94 Allowance | | 67.17 | |
| x To correct error in Allowance for June 1894. | | | |
| x Charged $301.52 and should have charged $268.69 | | | |
| x As per invoice on folio 276 invoice book # 13 | | | |
| 29 | | | |
| 153 Accts Receivable | | | |
| 152 Lehigh Valley R.R. Co | 100.00 | | |
| 77 To Phonoplex Royalty | | 100.00 | |
| x Royalty on two circuits from Jan 1 - 1895 to | | | |
| x July 1 - 1895 As per invoice on folio 276 invoice book # 13 | | | |

Orange N.J. November 1895

30

153 Accts Receivable — 1584.79
103 Edison Phonograph Works
176 To Interest A/c — 1584.79
x Interest for November 1895 at 6% per annum
x on $31,958.00 two months of Demand Notes. As per
x invoice on folio 279 invoice book # 13

30

153 Accts Receivable
93 Mrs Thos A. Edison $27.71
145 Mrs John Burke 50.00 — 77.71
6 To General Expense
x Electric Lighting for November 1895. As per
x invoice on folio 293 invoice book # 13 — 77.71

30

153 Accts Receivable
95 Edison Mfg Co. — 25.90
6 To Genl Expense
x Coal &c for November 1895. As per invoice on
x folio 294 invoice book # 13 — 25.90

30

153 Accts Receivable
75 J.R. Randolph — 5.00
177 To Interest A/c
x Interest on Balance of Bond & Mortgage
x $1000.00 for November 1895. As per invoice
x on folio 279 invoice book # 13 — 5.00

30

10 Petty Cash — 5.00
153 To Accts Receivable
75 J.R. Randolph
x Cash received during November 1895 — 5.00

30

10 Sundries To Petty Cash — 26.10
133 Labor and Material
245 Parish Exp — 7.40
153 Accts Receivable — 15.20
93 Mrs Thos A. Edison
6 Genl Expense — 23.30
148 Phonoplex Expense — 7.20
x Cash paid out during November 1895 — 5.40



Orange N.J. November 1895

30

115 Phonoplex Expense — 10.00
129 To Accts Payable
165 W. S. Logue — 10.00
x Salary for November 1895

30

175 American Bell Telephone Co. — 50.00
274 To American Bell Revenue — 50.00
x Revenue due as per Agreement

30

153 Accts Receivable
95 Edison Mfg Co. $3.30
103 Edison Phonograph Works 27.23
93 Mrs Thos A. Edison 4.50
75 J.R. Randolph 1.88
151 R. L. Dermald 3.18 — 40.09
133 Labor and Material
244 Metal Cylinders for Interference $2.03
245 Parish Experiments 151.81
88 N.J. and Penna. Cine Works 85.36 — 239.20
6 Genl Expense — 261.27
74 Thos. A. Edison — 117.23
4 Library A/c — 1.60
273 Insurance A/c — 76.25
x — 755.64

129 Accts Payable
150 Ackerman and Co. $2.22
186 Colwell Lead Co. 2.03
73 Cooper and Co. Char 17.50
34 Eimer and Amend 7.70
105 General Elec Co. 46.08
395 Imhauser, E. 3.00
364 Johns Mfg Co. of N.Y. 1.58
91 Orange Chronicle Co. 3.50
167 Orange Gas Light Co. 8.97
157 Ott, Fred. 70.50
83 Orange Distilled Water Ice Co. .50
44 Postal Teleg. Cable Co. 2.79
182 Pilling and Crane 217.00
183 Romer, J. R. 22.86
66 Rowlands Township 116.74
x Carried Forward $522.97

Orange N.J. November 1895

| | | | |
|---|---|---|---|
| x Brch Forward | $522.97 | | |
| 102 Rundlin Sr. N. | 3.18 | | |
| 224 Van Riebrand Cy. O. | 1.60 | | |
| 165 Westcott Amin Telg Cy. | 92. | | |
| 94 Ward J. H. | 96.25 | 6249 | |
| 152 Accts Receivable | | | |
| 103 Edisin Phonograph Works | | 1307 | |
| x | | 7554 | |
| 30 | | | |
| 135 Labor and Materials | | | |
| 257 Phonograph Cusp with Piano | $12.47 | | |
| 244 Metal Cylinders for Gettysburg | 3.94 | | |
| 215 Paints Cusp | 147.23 | | |
| 267 Work at Edisin N.J. | 67.50 | | |
| 88 N.J. Mfd Ammu Co. to date | .60 | 2967 4 | |
| 153 Accts Receivable | | | |
| 95 Edisin Mfg Cy | | 352 | |
| 6 Genl Expense | | 3680 2 | |
| x | | 6682 8 | |
| 5 Pay Roll a/c | | | 6565 |
| 93 Stock a/c | | | 117 |
| x | | | 6682 |
| 12 | | | |
| 26 Bills Receivable | | 5500 00 | |
| 153 To Accts Receivable | | | |
| 103 Edisin Phonograph Works | | | 5500 00 |
| x For a 4 months note dated Nov 12- 1895 due | | | |
| x March 12-1896- for $5500.00 payable at Merchants | | | |
| x National Bank Newark N.J. | | | |



Orange N.J. December 1895

| | | |
|---|---|---|
| 4 | | |
| 26 Bills Receivable | 5000 00 | |
| 14 To Accts Receivable | | |
| 152 S. Bergmann | | 5000 00 |
| x For a four months note dated Dec 4- 1895 due | | |
| x April 4- 1896 being an exchange note. | | |
| 4 | | |
| 177 Interest a/c | 50 00 | |
| 14 Accts Receivable | | |
| 152 S. Bergmann | 2500 00 | |
| 16 To Bills Payable | | 2550 00 |
| x For a four months note for $2500 and interest $50.00 | | |
| x dated Dec 4- 1895 due April 4- 1896 for $2500.00 | | |
| x in cash received from Mr Bergmann | | |
| 4 | | |
| 14 Accts Receivable | | |
| 152 S. Bergmann | 5000 00 | |
| 16 To Bills Payable | | 5000 00 |
| x Four months note dated Dec 4- 1895 due Apr 4- 1896 | | |
| x being an exchange note | | |
| 11 | | |
| 26 Bills Receivable | 5000 00 | |
| 14 To Accts Receivable | | |
| 152 Bergmann and Cy. | | 5000 00 |
| x Four months note dated Dec 11- 1895 due | | |
| x Apr 11- 1896 being an exchange note | | |
| 11 | | |
| 14 Accts Receivable | | |
| 152 S. Bergmann | 5000 00 | |
| 16 To Bills Payable | | 5000 00 |
| x Four months note dated Dec 11- 1895 due | | |
| x April 11- 1896 being an exchange note | | |
| 19 | | |
| 14 Accts Receivable | | |
| 191 Kahn Bros | 196 46 | |
| 6 To Genl Expense | | 2 50 |
| 93 " Stock a/c | | 193 96 |
| x 2984 lbs Scrap Brass 06½ $193.96 | | |
| x 2 Oil Barrels 1.25 2.50 | | |
| x As per invoice on folio 281 Invoice Book # 13- | | |

Orange N.J. December 1895

| | | | | |
|---|---|---|---|---|
| | 23 | | | |
| 14 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | | 9000.00 | |
| 26 | To Bills Receivable | | | 9000.00 |
| x | For demand notes exchanged for Checks dated | | | |
| x | Jan. 19. 1890. $5000.00 Dec 6. 1890. $500.00 | | | |
| x | Feb. 11. 1891. 1500.00 As per invoice on folio | | | |
| x | 250 invoice book # 13 | | | |
| | 31 | | | |
| 14 | Accts Receivable | | | |
| 95 | Edison Mfg Co. | | 6.07 | |
| 6 | To Genl Expense | | | 6.07 |
| x | Coal &c used during December 1895 as | | | |
| x | per invoice on folio 295 invoice book # 13 | | | |
| | 31 | | | |
| 14 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | | 157.79 | |
| 179 | To Interest a/c. | | | 157.79 |
| x | Interest on Demand Notes for December | | | |
| x | 1895 as per invoice on folio 283 invoice | | | |
| x | book # 13. | | | |
| | 31 | | | |
| 14 | Accts Receivable | | | |
| 75 | J. F. Randolph | | 5.00 | |
| 179 | To Interest a/c | | | 5.00 |
| x | Interest on Bond and Mortgage ($1000) for | | | |
| x | December 1895 as per invoice on folio 282 | | | |
| x | invoice book # 13 | | | |
| | 31 | | | |
| 14 | Accts Receivable | | | |
| 93 | Mrs Thos. A. Edison $29.71 | | | |
| 145 | Mrs John Burke 50.00 | | 79.71 | |
| 6 | To Genl Expense | | | 79.71 |
| x | Electric Lighting for December 1895 as per | | | |
| x | invoices of folios 281-282 Invoice Book # 13 | | | |
| | 31 | | | |
| 48 | Phonoplex Expense | | 100.00 | |
| 129 | To Accts Payable | | | |
| 165 | Dr. S. Logue | | | |
| x | Salary for December 1895 | | | 100.00 |



Orange N.J. December 1895

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 179 | Petty Cash To Sundries | | 62.08 | |
| 6 | Genl Expense | | | 1.20 |
| 14 | Accts Receivable | | | |
| 93 | Mrs Thos. A. Edison $4.00 | | | |
| 75 | J. F. Randolph 56.88 | | | 60.88 |
| x | Cash received during December 1895 | | | |
| | 31 | | | |
| 179 | Sundries To Petty Cash | | | 621.09 |
| 14 | Accts Receivable | | | |
| 90 | Mrs Thos. A. Edison $123.00 | | | |
| 65 | N. J. Mfd Pennt Pine Knot 469.40 | | 592.40 | |
| 133 | Labor and Materials | | | |
| 245 | Paint Experiments | | 13.24 | |
| 148 | Phonoplex Expense | | 11.60 | |
| 6 | Genl Expense | | 3.85 | |
| x | Cash paid out during December 1895 | | | |
| | 31 | | | |
| 175 | American Bell Telephone Co | | 500.00 | |
| 297 | To American Bell Revenue | | | 500.00 |
| x | Revenue due as per Agreement | | | |
| | 31 | | | |
| 133 | Labor and Materials | | | |
| 244 | Metal Cylinders for Interference $1.36 | | | |
| 245 | Paint Exp. 51.56 | | | |
| 227 | Phonograph Exp. with Piano .24 | | | |
| 244 | Metal Cylinders for Interference 2.20 | | | |
| 85 | N. J. Mfd Pennt Pine Knots. 2.40 | | 60.76 | |
| 14 | Accts Receivable | | | |
| 151 | F. C. Devonald $1.55 | | | |
| 103 | Edison Phonograph Works .65 | | | |
| 93 | Mrs Thos. A. Edison 1.01 | | | |
| 95 | Edison Mfg Co 36.63 | | | |
| 75 | J. F. Randolph .42 | | | |
| 148 | Dr. S. Mallory .50 | | | |
| 153 | T. A. Edison Jr. .50 | | 41.26 | |
| 6 | Genl Expense | | 351.06 | |
| 46 | Gift a/c | | 61.25 | |
| 74 | Thos. A. Edison | | 20.00 | |
| 48 | Phonoplex Expense | | .25 | |
| 273 | Insurance a/c. | | 68.75 | |
| x | Carried Forward | | 603.33 | |

Orange N.J. December 1895

| | | | | | |
|---|---|---|---|---|---|
| 127 | Accts Payable | | | | |
| 107 | Baker and Co | $ 11.16 | | | |
| 123 | Cole Express | 1.70 | | | |
| 320 | City of Orange N.J. | 73.27 | | | |
| 34 | Ennis and Amend | 8.10 | | | |
| 110 | French Benevolent Society | 6.00 | | | |
| 156 | Fry and Putman | 6.75 | | | |
| 99 | Folger Wm | 20.00 | | | |
| 150 | Mainsterberg Hugo | 50.00 | | | |
| 76 | Manning Maxwell and Moore | .32 | | | |
| 19 | Merch and Co | 1.54 | | | |
| 114 | National Police Intelligence Co | 17.39 | | | |
| 156 | N.J. Telep Tel Society | 5.75 | | | |
| 167 | Orange Gas Light Co | 11.48 | | | |
| 157 | Ott. Fred | 25.00 | | | |
| 53 | Orange Distilled Water Ice Co | .36 | | | |
| 37 | Pott and Muckleroy Ref Co | 5.33 | | | |
| 150 | Pilling and Crane | 265.29 | | | |
| 44 | Postal Teleg - Cable Co | .53 | | | |
| 153 | Rooney J.A. | 20.34 | | | |
| 81 | Smith and Co C.B. | 3.50 | | | |
| 164 | United States Express Co | 8.05 | | | |
| 94 | Wood John H | 68.75 | | | |
| 163 | Western Union Teleg Co | 40 | | | |
| 14 | Accts Receivable | | | | |
| 103 | Edison Phonograph Works | | | | |
| x | | | | | |

31

| | | | | | |
|---|---|---|---|---|---|
| 133 | Labor and Material | | | | |
| 245 | Paint Exp | $ 259.08 | | | |
| 244 | Metal Grinders for Interference | 41.92 | | | |
| 287 | Phonograph Exp with Piano | 104.59 | | | |
| 267 | Work at Edison N.J. | 10.00 | | | |
| 246 | Bricking Machine Feed Exp | 16.69 | | 432 | 25 |
| 14 | Accts Receivable | | | | |
| 95 | Edison Mfg Co | $ 3.39 | | | |
| 103 | Edison Phonograph Works | | | | |
| 93 | Mrs Thos A. Edison | 15 | | | |
| 6 | Coal Expense | 1.02 | | 5 | 06 |
| 8 | Pay Roll c/c | | | 381 | 32 |
| 90 | Stock c/c | | | | |
| x | | | | | |



Orange N.J. January 1896

2

| | | | | | |
|---|---|---|---|---|---|
| 14 | Accts Receivable | | | | |
| 151 | Eastern A.A. of Minnesota | $ 14.75 | | | |
| 150 | Cincinnati, New Orleans and Texas Pacific A.A. Co | 116.59 | | | |
| 243 | Eureka Pipe Line | 50.00 | | | |
| 240 | Buckeye Pipe Line Co | 73.88 | | | |
| 144 | Path and Co | 70.00 | | | |
| 225 | Illinois Central A.A. Co | 152.50 | | | |
| 239 | Chesapeake and Ohio A.A. Co | 50.00 | | | |
| 211 | Tide Water Pipe Co | 50.00 | | | |
| 130 | New York New Haven and Hartford A.A. Co | 50.00 | | | |
| 141 | Kansas City, Ft Scott and Memphis A.A. | 50.00 | | | |
| 235 | National Transit Co | 50.00 | | | |
| 141 | Baltimore and Ohio A.A. | 30.00 | | | |
| 248 | Chicago and Grand Trunk A.A. | 50.00 | | | |
| 34 | Penna A.A. Co | 50.00 | | | |
| 22 | Philadelphia, Wilmington and Balt A.A. | 50.00 | | | |
| 34 | Penna A.A. Co | 100.00 | | | |
| 34 | Penna A.A. Co | 100.00 | | | |
| 152 | Lehigh Valley A.A. Co | 50.00 | | | |
| 140 | Central A.A. Clearing House | 63.67 | | | |
| 153 | Central of Georgia A.A. Co | 31.83 | | | |
| 152 | Lehigh Valley A.A. Co | 136.30 | | 1319 | 52 |
| 77 | To Phonofilm Royalty | | | | |
| x | Royalties as per invoice on folios 284-285-286-287 | | | | 1319 52 |
| x | 288-289-290-291-296-297-299-305 Invoice Book # 13 | | | | |

7

| | | | | | |
|---|---|---|---|---|---|
| 14 | Accts Receivable | | | | |
| 154 | Fitchburg A.A. Co | | | 100 | 00 |
| 76 | To Phonofilm Material | | | | 54 40 |
| 118 | " " Expense | | | | 45 60 |
| x | Sundries as per invoice on folio 292 Invoice Book # 13 | | | | |

18

| | | | | | |
|---|---|---|---|---|---|
| 14 | Accts Receivable | | | | |
| 154 | M. B. Leonard | | | 5 | 68 |
| 76 | To Phonofilm Material | | | | 5 68 |
| x | One Horn 2.61 3 Sets Springs 2.00 As per invoice on folio 296 | | | | |
| x | Invoice Book # 13 | | | | |

20

| | | | | |
|---|---|---|---|---|
| 270 | Mimeograph Royalty To Sundries | | 292.17 | |
| 124 | Accts Payable | | | |
| 173 | Seth Gilliland | | | 214.42 |
| 14 | Accts Receivable | | | |
| 26 | Saml Lovette | | | 75.75 |
| x | Royalty for quarter ending January 1-1896 as per | | | |
| x | invoice on folio 298 Invoice Book # 13 | | | |

21

| | | | | |
|---|---|---|---|---|
| 14 | Accts Receivable | | | |
| 228 | Illinois Central R.R. Co | | 36.03 | |
| 76 | To Phonoptic Material | | | 36.03 |
| x | Sundries as per invoice on folio 297 invoice book # 13 | | | |

27

| | | | | |
|---|---|---|---|---|
| 14 | Accts Receivable | | | |
| 155 | Postal Telegraph Cable Co | | 10.60 | |
| 76 | To Phonoptic Material | | | 10.60 |
| x | Sundries as per invoices on folio 310 invoice | | | |
| x | book # 13 | | | |

29

| | | | | |
|---|---|---|---|---|
| 14 | Accts Receivable | | | |
| 65 | N.J. and Penna Concentrating Works | | 392.34 | |
| 133 | To Labor and Material | | | |
| 267 | Work at Edison N.J. | $176.67 | | |
| 55 | N.J. and Penna Pure Water | 215.67 | | |
| x | Sundries as per invoices on folio 303-304 invoice | | | 392.34 |
| x | book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 14 | Accts Receivable | | | |
| 75 | J.R. Randolph | | | |
| 179 | To Interest a/c. | | 5.00 | |
| x | Interest on Bond and Mortgage for January 1896 | | | 5.00 |
| x | ($1000.00) As per invoice on folio 309 Invoice Book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 14 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | | | |
| 179 | To Interest a/c | | 1544.79 | |
| x | Interest on $308958.00 worth of Demand Notes | | | 1544.79 |
| x | for January 1896. As per invoice on folio 309 | | | |
| x | Invoice Book # 13 | | | |



31

| | | | | |
|---|---|---|---|---|
| 41 | Phonoptic Expense | | 100.00 | |
| 129 | To Accts Payable | | | |
| 165 | N. J. Logue | | | 100.00 |
| x | Salary for January 1896. As per agreement | | | |

31

| | | | | |
|---|---|---|---|---|
| 14 | Accts Receivable | | | |
| 95 | Edison Mfg Co | | 95.58 | |
| 131 | To Genl Expense | | | 95.58 |
| x | Coal &c as per invoices on folio 311-312 Invoice | | | |
| x | Book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 14 | Accts Receivable | | | |
| 93 | Mrs Thos. A. Edison | $29.71 | 79.71 | |
| 145 | Mrs John Burke | 50.00 | | |
| 131 | To General Expense | | | 79.71 |
| x | Electric Lighting for January 1896 as per invoices | | | |
| x | on folio 310-311 Invoice Book # 13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 175 | American Bell Telephone Co | | 500.00 | |
| 277 | To American Bell Revenue | | | 500.00 |
| x | Revenue due as per Agreement | | | |

31

| | | | | |
|---|---|---|---|---|
| 179 | Petty Cash To Sundries | | 6.62 | |
| 131 | Genl Expense | | | 1.62 |
| 14 | Accts Receivable | | | |
| 75 | J.R. Randolph | | | 5.00 |
| x | Cash received during January 1896 | | | |

31

| | | | | |
|---|---|---|---|---|
| 179 | Sundries To Petty Cash | | | 181.65 |
| 131 | Genl Expense | | 9.75 | |
| 45 | Phonoptic Expense | | 2.10 | |
| 14 | Accts Receivable | | | |
| 93 | Mrs Thos. A. Edison | | 10.30 | |
| 133 | Labor and Material | | | |
| 245 | Paint Exps | | 22.25 | |
| 129 | Accts Payable | | | |
| 153 | J.R. Rowley | $23.93 | | |
| 165 | N. J. Logue | 20.60 | 44.53 | |
| x | Cash paid out during January 1896 | | | |

Orange N.J. January 1896

31

| | | | | |
|---|---|---|---|---|
| 14 | Accts Receivables | | | |
| 229 | Frank Gardiner | $ 4.75 | | |
| 19 | Fred. Ott | .50 | | |
| 103 | Edison Phonograph Works | 47.92 | | |
| 147 | A. B. Dick Cy. | 721.12 | | |
| 151 | R. C. Dennett | 2.70 | | |
| 95 | Edison Inf. Cy. | 15.53 | | |
| 75 | J. R. Randolph | .44 | | 793.28 |
| 133 | Labor and Material | | | |
| 245 | Paint Exps | $ 119.04 | | |
| 244 | Metal Cylinders for Interference | 2.97 | | |
| 246 | Bricker Brick Exps | .02 | | |
| 243 | Clock Work Phonograph | .32 | | |
| 58 | N.J. and Penna Conc Works | 72.95 | | |
| 287 | Phonograph Exps with Piano | 3.00 | | 128.38 |
| 131 | Genl Expense | | | 176.11 |
| 4 | Library A/c | | | 9.50 |
| 115 | Phonoplex Expense | | | 415.60 |
| 76 | Phonoplex Material | | | 410.00 |
| 74 | Thos. A. Edison | | | 15.00 |
| x | | | | 1207.87 |
| 129 | Accts Payable | | | |
| 134 | Barnum and Cy. | $ 8.99 | | |
| 123 | Cole's Express | 1.20 | | |
| 78 | Cooper and Boy Coke | 3.20 | | |
| 427 | Dixon Crucible Cy. J. | 1.50 | | |
| 170 | De Voe and Raynolds Cy. | 11.50 | | |
| 411 | Dennim Inf. Cy. | 2.25 | | |
| 105 | General Electric Cy. | 115.72 | | |
| 54 | Iron Trade Review Cy. | 3.00 | | |
| 43 | Iron Age | 2.00 | | |
| 429 | International News Cy. | 9.50 | | |
| 150 | Lawrence Geo. H. | 3.00 | | |
| 165 | Logue, Br. S. | 15.60 | | |
| 101 | Massachs Inf. Cy. | 9.38 | | |
| 251 | Marchale, Fr. | 40.00 | | |
| 412 | Mercantile Safe Deposit Cy. | 15.00 | | |
| 19 | Merck and Company | 1.50 | | |
| 76 | Manning, Maxwell and Moore | 7.17 | | |
| 30 | N.Y. and N.J. Telephone Cy. | 107.45 | | |
| x | Carried Forward | $ 311.26 | | |



Orange N.J. January 1896

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | $ 311.26 | | |
| 157 | Ott, Fred | 34.89 | | |
| 156 | O'Connor, Frank A. | 60.00 | | |
| 33 | Orange Distilled Water Sec Cy. | .37 | | |
| 167 | Orange Gas Light Cy. | 18.52 | | |
| 41 | Postal Telegr. Cable Cy. | 1.63 | | |
| 37 | Platt and Trachsburn Ref. Cy. | 30.30 | | |
| 155 | Rome, J. P. | 23.93 | | |
| 20 | Roth and Carver | 1.15 | | |
| 161 | United States Express Cy. | 1.25 | | |
| 163 | Western Union Tele. Cy. | .56 | | 479.16 |
| 14 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | | | 7.29 |
| 27 | Mimeograph Royalty | | | 721.12 |
| x | | | | 1207.87 |
| 31 | | | | |
| 133 | Labor and Material | | | |
| 244 | Metal Cylinders for Interference | $ 13.98 | | |
| 287 | Phonograph Exps with Piano | 114.55 | | |
| 245 | Paint Exps | 396.93 | | |
| 246 | Bricking Machine Feed Exps | 168.49 | | |
| 58 | N.J. and Penna Conc Works | 28.40 | | |
| 243 | Clock Work Phonograph | 252.60 | | |
| 247 | Work at Edison N.J. | 12.00 | | |
| 247 | Photographing through Opaque Objects | 10.63 | 1097.58 | |
| 14 | Accts Receivable | | | |
| 93 | Wm Thos. A. Edison | $ .12 | | |
| 103 | Edison Phonograph Works | .22 | | |
| 95 | Edison Inf. Cy. | .66 | 1.00 | |
| 131 | Genl Expense | | 474.00 | |
| x | | | 1572.58 | |
| 8 | Pay Roll a/c | | | 1558.35 |
| 93 | Stock a/c | | | 14.23 |
| x | | | | 1572.58 |

Orange N. J. February 1896

6

| | | | |
|---|---|---|---|
| 14 | Accts Receivable | | |
| 65 | N. J. Mtl Pennⁿ Cure Broker | | 153.46 |
| 133 | To Labor Mtl Material | | 153.46 |
| 267 | Work at Edison N. J. | $67.50 | |
| 55 | N. J. Mtl Pennⁿ Cure Broker | 85.96 | |
| x | Sundries for November 1895 as per invoice on folio | | |
| x | 306 Invoice Book # 13 | | |

25

| | | | |
|---|---|---|---|
| 14 | Accts Receivable | | |
| 65 | N. J. Mtl Pennⁿ Cure Broker | | 12.10 |
| 133 | To Labor Mtl Material | | 12.10 |
| 267 | Work at Edison N. J. | $10.00 | |
| 55 | N. J. Mtl Pennⁿ Cure Broker | 2.10 | |
| x | Sundries for December 1895 As per invoices on | | |
| x | folio 315-316 Invoice Book # 13 | | |

29

| | | | |
|---|---|---|---|
| 14 | Accts Receivable | | |
| 115 | Edison General Electric Cy | | 280.17.65 |
| 271 | To Edison General Electric Cy Royalty | | 280.17.65 |

On Oct 1-1895 there was due from the Edison General Electric Cy on Experiment at $ 139.57.$^{55}_{100}$ also Lamp Royalty from Dec 31-1894 to Oct 1 1895 which was not charged up as we were unable to get Statements of same. The Company asked Mr Edison how much he would take in Cash and release and discharge the General Electric Company. Edison General Electric Cy. the Edison Electric Light Cy. The Edison Machine Works. Bergmann Mtl Cy. and The Edison Lamp Company from all claims and demands that he had or would have because of any Contracts which he had with any of the above Companies, arising from Contracts or schemes prior to Oct 1-1895 and Mr Edison stated that he would accept $12,000.$^{00}_{100}$ as full payment and which was accepted and releases were executed under date of Oct 1-1895. and check for $12,000.$^{00}_{100}$ paid to Mr Edison. Now as this is settled as a whole there is no use of having Statements of Lamp Royalty and this entry is made to clear the Accounts.



Orange N. J. February 1896

29

| | | | |
|---|---|---|---|
| 14 | Accts Receivable | | |
| 115 | Edison General Electric Cy | 6800.00 | |
| 14 | To Accts Receivable | | |
| 138 | General Electric Cy | | 6800.00 |

This amount is cash received from Oct 1 1895 to Jan 25-1896 or 17 Weeks at $400.$^{00}_{100}$ per week and credited to the Edison General Electric Cy. and is now transferred to the General Electric Cy. and is a part payment of the $15000.$^{00}_{100}$ retainer which covers a period from Oct 1-1895 to Oct 1-1896 which is due as per Agreement dated Oct 1-1895 between General Electric Cy. Edison General Electric Company and Thos. A. Edison

29

| | | | |
|---|---|---|---|
| 14 | Accts Receivable | | |
| 138 | General Electric Cy | 15000.00 | |
| 273 | To General Electric Cy. Retainer | | 15000.00 |

Retainer due me as per Agreement dated Oct 1-1895 and which covers a period from Oct 1-1895 to Oct 1-1896. The Agreement is between General Electric Cy. Edison General Elec Cy and Thos. A. Edison.

29

| | | | |
|---|---|---|---|
| 14 | Accts Receivable | | |
| 93 | Mrs Thos. A. Edison | $29.71 | 79.71 |
| 145 | Mrs John Burke | 50.00 | |
| 131 | To General Expense | | 79.71 |
| x | Electric Lighting for February 1896 as per invoices | | |
| x | on folio 316-317 Invoice Book # 13 | | |

29

| | | | |
|---|---|---|---|
| 14 | Accts Receivable | | |
| 75 | J. R. Randolph | 500 | |
| 179 | To Interest a/c | | 500 |
| x | Interest for Feby 1896 on Balance of Bond | | |
| x | Mtl Mortgage $1000.$^{00}_{100}$ As per invoice on | | |
| x | folio 317 Invoice Book # 13 | | |

Orange N. J. February 1896

29

| | | | | |
|---|---|---|---|---|
| 14 | Accts Receivable | | | |
| 65 | N. J. and Penna Pipe Works | | 113.35 | |
| 133 | To Labor and Material | | | 113.35 |
| 55 | N. J. and Penna Pipe Wks | 101.35 | | |
| 267 | Wm A. Edison N. J. | 12.00 | | |
| x | Sundries for January 1896 As per invoices | | | |
| x | on folio 318 & 319 Invoice Book # 13 | | | |
| | 29 | | | |
| 14 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | | 1544.79 | |
| 179 | To Interest A/c | | | 1544.79 |
| x | Interest on $30850.00 the worth of Demand Notes for | | | |
| x | Feby 1896. As per invoice on folio 319 Invoice Book # 13 | | | |
| | 29 | | | |
| 14 | Accts Receivable | | | |
| 95 | Edison Mfg Co. | | 60.15 | |
| 131 | To Rent Expense | | | 60.15 |
| x | Coal &c for Feby 1896 As per invoice on | | | |
| x | folio 323 Invoice Book # 13 | | | |
| | 29 | | | |
| 48 | Phonoplex Expense | | 10.00 | |
| 139 | To Accts Payable | | | |
| 123 | Dr. J. Logie | | | 10.00 |
| x | Salary for February 1896. | | | |
| | 29 | | | |
| 175 | American Bell Telephone Co. | | 500.00 | |
| 274 | To American Bell Revenue | | | 500.00 |
| x | Revenue due as per Agreement | | | |
| | 29 | | | |
| 14 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | .25 | | |
| 95 | Edison Mfg Co. | 1001.36 | | |
| 75 | J. F. Randolph | .60 | | |
| 93 | Mrs Thos. A. Edison | 115.38 | | |
| 156 | National Phonograph Exp | 6.25 | 1123.84 | |
| 131 | General Expense | | 715.83 | |
| 180 | Petty Cash a/c | | 6.10 | |
| 74 | Thos A. Edison | | 163.87 | |
| 273 | Insurance a/c | | 96.25 | |
| x | Carried Forward. | | 2105.89 | |



Orange N. J. February 1896

| | | | | | | |
|---|---|---|---|---|---|---|
| x | Brot Forward | | | 2105.89 | | |
| 133 | Labor and Material | | | | | |
| 245 | Paints Exp | $ .20 | | | | |
| 88 | N. J. and Penna Pipe Works | 25.77 | | | | |
| 287 | Phonograph Exp with Paints | 92.58 | | | | |
| 243 | Photographing through Opaque Objects | 467.20 | | | | |
| 245 | Paints Exp | 106.29 | | | | |
| 244 | Metal Cylinders for Experiments | 82.84 | | | | |
| 243 | Clock Works Phonograph | 41.55 | | | | |
| 246 | Bricking Machine Fixed Exp | 139.02 | | | | |
| 241 | Tobacco Bleaching Exp | 1.71 | | 958.16 | | |
| x | | | | 3064.05 | | |
| 129 | Accts Payable | | | | | |
| 123 | Coles Expressing | $ 6.45 | | | | |
| 322 | Novarth Bros. | 2.55 | | | | |
| 44 | Mann Co. Wm | 21.70 | | | | |
| 76 | Manning Maxwell and Moore | .36 | | | | |
| 157 | Ott. Fred. | 25.00 | | | | |
| 167 | Orange Gas Light Co. | 17.29 | | | | |
| 44 | Postal Telegraph Cable Co. | 4.93 | | | | |
| 157 | Pelling and Crane | 219.14 | | | | |
| 183 | Posney Mary Mrs. | 23.35 | | | | |
| 20 | Ace and Corlyon | 1.35 | | | | |
| 164 | United States Express Co. | .60 | | | | |
| 163 | Western Union Telegraph Co. | 14.28 | | | | |
| 94 | Wood. John H. | 96.25 | | | 463.25 | |
| 14 | Accts Receivable | | | | | |
| 103 | Edison Phonograph Works | $ 3.61 | | | | |
| 103 | Edison Phonograph Works | 5.94 | | | | |
| 95 | Edison Mfg Co. | 7.77 | | | | |
| 155 | Thos A. Edison Jr. | .50 | | | | |
| 75 | Randolph. J. F. | 5.00 | | | 22.82 | |
| 133 | Labor and Material | | | | | |
| 245 | Paints Exp | | | | .18 | |
| 274 | Edison Mfg Co. Royalty | | | | 1001.17 | |
| 131 | Rent Expense | | | | .60 | |
| 8 | Pay Roll a/c | | | | 1171.49 | |
| 180 | Petty Cash | | | | 361.92 | |
| 93 | Stock a/c | | | | 41.62 | |
| x | | | | | 3064.05 | |

Orange N. J. March 1896.

1

| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 156 | National Phonograph Company- | 10000.00 | |
| 275 | To North American Phonograph Co. Claim | | 10000.00 |
| x | For all claims in N. A. P. Co. held by one | | |
| x | as per assignments dated January 31 1896. | | |
| x | Invoice on folio 333 Invoice Book # 13. | | |

10

| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 88 | N. J. and Penna. Cement Works | 21.29 | |
| 133 | To Later and Material | | |
| 88 | N. J. and Penna. Cone Works | | 21.29 |
| x | Sundries for February 1896 as per invoice | | |
| x | on folio 332 Invoice Book # 13 | | |

12

| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 228 | Illinois Central R. R. Co.- | 8.90 | |
| 76 | To Phonoplex Material | | |
| x | Sundries as per invoice on folio 333 | | |
| x | Invoice Book # 13- | | |

14

| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 156 | Township of West Orange | 25.00 | |
| 131 | To Gen'l Expense | | |
| x | For extra Steam for Whistle as per | | |
| x | invoice on folio 334 Invoice Book # 13- | | |

31

| | | | |
|---|---|---|---|
| 145 | Phonoplex Expense | 100.00 | |
| 129 | To Accts Payable | | |
| 165 | N. S. Lefore | | |
| x | Salary for March 1896- | | |

31

| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 157 | Chas. Rogne Parmele | 4008.00 | |
| 160 | To Sundry Investments | | |
| 77 | Edison Electric Light Co. of Europe Ltd Stock | | |
| x | For 4008 Shares of Stock at $1.00 per | | |
| x | Share. Invoice on folio 334 Invoice Book # 13 | | |

31

| | | | |
|---|---|---|---|
| 178 | American Bell Telephone Co.- | 500.00 | |
| 274 | To American Bell Revenue | | |
| x | Revenue due as per Agreement | | |



Orange N. J. March 1896

31

| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 103 | Edison Phonograph Works | 15.44.79 | |
| 177 | To Interest A/c | | |
| x | Interest on Demand Notes for March 1896 | | 15.44.79 |
| x | as per invoice on folio 335 Invoice Book # 13 | | |

31

| | | | |
|---|---|---|---|
| 155 | N. E. Edison Trustee | 5000.00 | |
| 156 | To National Phonograph Co.- | | |
| x | Transfer, as per invoice on folio 335 Invoice Book # 13 | | 5000.00 |

31

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|---|---|---|---|
| 180 | Accts Receivable | | |
| 34 | Penna R. R. Co | 100.00 | |
| 78 | To Phonoplex Royalty | | |
| x | Royalty on circuits for quarter ending March | | 100.00 |
| x | 31- 1896 as per invoice on folio 336 Invoice Book # 13 | | |

31

| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 75 | J. T. Randolph | 5.00 | |
| 177 | To Interest A/c. | | |
| x | Interest on Mortgage for March 1896- as per | | 5.00 |
| x | invoice on folio 337 Invoice Book # 13 | | |

31

| | | | | |
|---|---|---|---|---|
| 180 | Accts Receivable | | | |
| 93 | Mrs Thos. A. Edison | $ 29.71 | | |
| 145 | Mrs John Burke | 50.00 | 79.71 | |
| 131 | To Gen'l Expense | | | 79.71 |
| x | Electric Lighting for March 1896 as per | | | |
| x | invoice on folio 338 Invoice Book # 13 | | | |

31

| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 103 | ~~Edison Phonograph Works~~ | 4.48 | |
| 132 | ~~To National Phonograph~~ | | |
| 88 | To N. J. and Penna. Cone Works. | | 4.48 |
| x | Voucher # 41 $4.48 charged to the latter | | |
| x | and should have been charged to the | | |
| x | former | | |

Orange N. J. March 1896

31

| | | | | |
|---|---|---|---|---|
| | Labor and Material | | | |
| 242 | Photo. through Opaque Objects | $ 340.47 | | |
| 58 | N. J. and Penna Line Broker | 138.59 | | |
| 2[illegible] | Metal Cylinders for Interference | 111.70 | | |
| 2[illegible] | Clock Work Phonograph | 62.05 | | |
| 2[illegible] | Prints Exp. | 97.10 | | |
| 2[illegible] | Phono Exp. with Piano | 95.46 | | |
| 2[illegible] | Breaking Wax Reed Exp. | 269.09 | | |
| 25[illegible] | 400 Thread Phonograph | 5.24 | 1 11320 | |
| 150 | Accts Receivable | | | |
| 96 | Edison Mfg Co. | $ 5.77 | | |
| 157 | Dr. S. Mattson | .77 | | |
| 93 | Mrs Thos. A. Edison | 165.50 | | |
| 75 | J. R. Randolph | .93 | | |
| 103 | Edison Phonograph Works | 90.05 | | |
| 148 | New York Concentrating Works | 40.83 | | |
| 233 | J. Martin | .20 | 30333 | |
| 77 | Phonopticon Royalties | | 2329 | |
| 181 | Genl Expense | | 847.00 | |
| 181 | Florida Lab. | | 346.05 | |
| 181 | Phonopticon Expense | | 205.85 | |
| 4 | Library a/c | | 1.00 | |
| 180 | Petty Cash a/c | | 30.68 | |
| 46 | Elec a/c | | 127297 | |
| 181 | Pay Roll a/c | | 4.65 | |
| x | | | 4 14802 | |
| 12[illegible] | Accts Payable | | | |
| 124 | Cotto Express | $ 45 | | |
| 48 | Evans James | 346.05 | | |
| 105 | General Elec Co. | 4.75 | | |
| 106 | Hedges and Bros | .25 | | |
| 165 | Loque W. S. | 200.60 | | |
| 50 | Morton and Hunt | 1.00 | | |
| 76 | Manning, Maxwell & Moore | 1.31 | | |
| 225 | McPherson and Robbins | 80.16 | | |
| 114 | National Press Intelligence Co. | 53.58 | | |
| 167 | Orange Gas Light Co. | 19.60 | | |
| 83 | Oesev. Mrs Marion C. | 750.00 | | |
| 83 | Orange Distilled Water Ice Co. | .56 | | |
| 157 | Ott. Fred | 40.35 | | |
| x | Carried Forward | $ 1498.66 | | |



Orange N. J. March 1896

| | | | | |
|---|---|---|---|---|
| x | Brought Forward | $ 1498.66 | | |
| 44 | Postal Telegraph Co. | 1.49 | | |
| 187 | Pilling and Crane | 1449.86 | | |
| 184 | Lymington. James | 25.00 | | |
| 109 | Town of Orange Permit | 40.83 | | |
| 164 | United States Express Co. | 3.66 | | |
| 163 | Western Union Telegraph Co. | 2.05 | | |
| 149 | Wells Fargo and Co. | .25 | | |
| 45 | Wetton. B. S. | 442.97 | | 25 14 77 |
| 180 | Accts Receivable | | | |
| 150 | Cincinnati N. O. & Texas Pacific R. R. Co. | $ 23.29 | | |
| 96 | Edison Mfg Co. | 3.85 | | |
| 103 | Edison Phonograph Works | 103.63 | | |
| 19 | Ott Fred | 14.18 | | |
| 229 | Gardiner. Frank | 4.75 | | |
| 75 | Randolph. J. R. | 5.00 | | 155 00 |
| 94 | Stock a/c | | | 5 65 |
| 181 | Genl Expense | | | 80 |
| 181 | Pay Roll a/c | | | 121 56 |
| 180 | Petty Cash a/c | | | 21 731 |
| 94 | Stock a/c | | | 42 93 |
| | | | | 4 14802 |

Orange N. J. April 1896.

22

| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 96 | Edison Mfg Co | 270.00 | |
| 129 | To Accts Payable | | |
| 21 | Thos. A. Edison Guardian | | 270.00 |
| x | Interest on Silver Lake Mortgages for six | | |
| x | months as per invoice on folio 337 invoice book # 13 | | |

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| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 103 | Edison Phonograph Works | 1544.79 | |
| 179 | To Interest a/c | | |
| x | Interest for April 1896 on Demand Notes | | 1544.79 |
| x | $303958.58/100 at 6% as per invoice on folio | | |
| x | 339 invoice book # 13 | | |

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| | | | |
|---|---|---|---|
| 180 | Accts Receivable | | |
| 75 | J. D. Randolph | 5.00 | |
| 179 | To Interest a/c | | |
| x | Interest for April 1896 on Bond & Mortgage | | 5.00 |
| x | at 6% per annum as per invoice on folio | | |
| x | 341 invoice book # 13 | | |

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|---|---|---|---|
| 180 | Accts Receivable | | |
| 93 | Mrs Thos A. Edison $29.71 | | |
| 145 | Mrs John Burke 50.00 | 79.71 | |
| 131 | To Genl Expense | | |
| x | Electric Lighting for April 1896 as per | | 79.71 |
| x | invoices on folio 342 invoice book # 13 | | |

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| | | | |
|---|---|---|---|
| 48 | Phonoplex Expense | 100.00 | |
| 129 | To Accts Payable | | |
| 142 | Dr. S. Logue | | |
| x | Salary for April 1896 | | 100.00 |

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| | | | |
|---|---|---|---|
| 178 | American Bell Telephone Co | 500.00 | |
| 274 | To American Bell Revenue | | |
| x | Revenue due as per agreement | | 500.00 |



Orange N. J. April 1896

30

| | | | | |
|---|---|---|---|---|
| 270 | Mimeograph Royalty To Sundries | | 29.31 | |
| 129 | Accts Payable | | | |
| 179 | Robt Gilliland | | | 21.72 |
| 180 | Accts Receivable | | | |
| 26 | Saml Insull | | | 75.99 |
| x | Royalty for quarter ending April 1- 1896 | | | |
| | as per invoice on folio, 2nd invoice book # 13 | | | |

| | | | | |
|---|---|---|---|---|
| 180 | Accts Receivable | | | |
| 158 | Pilling and Crane | $12.00 | | |
| 229 | Mark Lindenin | .35 | | |
| 103 | Edison Phonograph Works | 124.48 | | |
| 96 | Edison Mfg Co. | 12.64 | | |
| 158 | T. C. Martin | 15.09 | | |
| 159 | The New York Journal | 5.69 | | |
| 147 | A. B. Dick Co. | 723.75 | | |
| 159 | L. M. Lawrence | 50.00 | | |
| 93 | Mrs Thos. A. Edison | 159.21 | | |
| 75 | J. D. Randolph | .20 | 1,107.71 | |
| 133 | Labor and Material | | | |
| 246 | Bricking Mach Bed Cap | $475.05 | | |
| 247 | Photo Through Opaque Objects | 421.88 | | |
| 255 | 400 Thread Phonograph | 122.46 | | |
| 85 | N. J. and Pa Conc Ry | 453.52 | | |
| 245 | Parish Cap | 79.68 | | |
| 257 | Phono Cap with Piano | 110.06 | | |
| 244 | Metal Cylinders for Interference | 25.10 | | |
| 243 | Clock Work Phonograph | .10 | 1,687.85 | |
| 129 | Accts Payable | | | |
| 142 | Dr. S. Logue | $20.00 | 20.00 | |
| 131 | Genl Expense | | 865.34 | |
| 46 | Gift a/c | | 30.50 | |
| 74 | Thos. A. Edison | | 500 | |
| 48 | Phonoplex Expense | | 25.75 | |
| 152 | Petty Cash a/c | | 500 | |
| 273 | Insurance a/c | | 23.25 | |
| 181 | Florida Lady | | 7.50 | |
| x | | | 3,993.90 | |

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|---|---|---|---|---|
| 180 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | $7.99 | | |
| 96 | Edison Mfg Co. | 8.69 | | 16.68 |
| x | Carried Forward. | | | 16.68 |

Orange N. J. June 1896.

| | | | |
|---|---|---|---|
| × | Dick Forward | | |
| 129 | Accts Payable | | 1641 |
| 399 | Bradley J. J. | $ 12.00 | |
| 124 | Cotts Express | 1.80 | |
| 269 | Decker Bd Bros. C. M. | 4.25 | |
| 34 | Eimer and Amend | 11.93 | |
| 140 | French Benevolent Society | 5.00 | |
| 105 | General Electric Co. | 1.72 | |
| 36 | Neels, George | 1.65 | |
| 302 | Schulmer. E. F. | 10.00 | |
| 29 | Swidsley. J. K. | .75 | |
| 167 | Newark Edge Tool Co. | 2.69 | |
| 30 | N. J. Bd N. J. Telephone Co. | 96.45 | |
| 53 | Orange Dist. Water Co. | 1.37 | |
| 91 | Orange Chronicle Co. | 4.50 | |
| 157 | Ott. Fred | 33.54 | |
| 167 | Orange Gas Light Co. | 13.65 | |
| 112 | Pittsburgh Reduction Co. | 1.11 | |
| 182 | Pitking and Crane | 261.21 | |
| 44 | Postal Telegr. Cable Co. | .20 | |
| 37 | Platt and Brickman Def Co. | 40.35 | |
| 183 | Pomeroy Mrs Mary | 33.54 | |
| 112 | Seidmore. D. & W. | 12.50 | |
| 164 | United States Express Co. | 2.00 | |
| 22 | Valentine. John | 31.05 | |
| 94 | Wood. John H. | 246.75 | |
| 113 | Warren and Co. A. K. | 65.00 | |
| 10 | Whitall Tatum and Co. | 1.84 | |
| 270 | Mimeograph Property | | |
| 151 | Cap Rule a/c | | 89094 |
| 150 | Petty Cash a/c | | 72374 |
| 94 | Stock a/c | | 20590 |
| 150 | Accts Receivable | | 25277 |
| 75 | J. F. Randolph | | 4619 |
| × | | | 500 |
| | | | 399399 |



Orange N. J. May 1896

| | | | | |
|---|---|---|---|---|
| | L | | | |
| 179 | Interest a/c | | 60.000 | |
| 129 | To Accts Payable | | | |
| 198 | Mutual Life Insurance Co. | | | 60.000 |
| × | Interest on Laboratory Mortgage of $30000. 6% per | | | |
| × | Nov 1- 1895 to May 1- 1896 at 6% per annum. | | | |
| × | as per invoice on folio 339 invoice book # 13 | | | |
| | 31 | | | |
| 183 | Accts Receivable | | | |
| 94 | Mrs Thos A. Edison | $ 29.71 | | |
| 115 | Mrs John Burke | 50.00 | 79.71 | |
| 131 | To General Expense | | | 79.71 |
| × | Electric Lighting for May 1896, as per invoice on | | | |
| × | folio 343 invoice book # 13 | | | |
| | 31 | | | |
| 183 | Accts Receivable | | | |
| 75 | J. F. Randolph | | 5.00 | |
| 179 | To Interest a/c | | | |
| × | Interest on Bond and Mortgage for May 1896 at | | | 5.00 |
| × | 6% per Annum as per invoice on folio 345 Invoice | | | |
| × | Book # 13 | | | |
| | 31 | | | |
| 183 | Accts Receivable | | | |
| 103 | Edison Phono Works | | 1544.79 | |
| 179 | To Interest a/c | | | |
| × | Interest on $ 308958. 72/100 worth of Demand Notes for | | | 1544.79 |
| × | May 1896 at 6% per Annum. as per invoice on | | | |
| × | folio 345 Invoice Book # 13. | | | |
| | 31 | | | |
| 118 | Accts Phonofilm Expense | | 10.000 | |
| 129 | To Accts Payable | | | |
| 147 | Mr. A. Doghe | | | 10.000 |
| × | Salary for May 1896. | | | |
| | 31 | | | |
| 175 | American Bell Telephone Co. | | 50.000 | |
| 274 | To American Bell Revenue | | | 50.000 |
| × | Revenue due as per Agreement | | | |

Orange N.J. May 1896

31

| | | | | |
|---|---|---|---|---|
| 133 | Labor and Material | | | |
| 242 | Photographing through Opaque Objects | $ 601.84 | | |
| 240 | Filling up X Ray Shock | 264.25 | | |
| 239 | Fluorescent Lamp Exp. | 9.45 | | |
| 88 | N.J. and Penna Concrete Works | 524.77 | | |
| 246 | Bricking Track Feed Exp. | 402.75 | | |
| 258 | 400 Thread Phonograph | 32.85 | | |
| 237 | Phonograph Exp. with Piano | 2.28 | | |
| 245 | Parish Exp. | 78.20 | | |
| 12 | Electro Plating | 48.00 | | 1964.41 |
| 153 | Accts Receivable | | | |
| 74 | Mrs Thos. A. Edison | $ 325.31 | | |
| 158 | T. C. Martin | 25.00 | | |
| 159 | New York Journal | 18.55 | | |
| 96 | Edison Mfg Co. | 294.03 | | |
| 123 | Edison Phonograph Works | 322.75 | | |
| 155 | Pelling and Crane | 3.79 | | |
| 75 | J. B. Randolph | 100.00 | | |
| 17 | Fred Otto | 6.42 | | 995.85 |
| 129 | Accts Payable | | | |
| 142 | W. S. Logue | | | 10.00 |
| 131 | Genl Expense | | | 541.82 |
| 93 | Stock A/c | | | 1.95 |
| 11 | Library A/c | | | 8.00 |
| 265 | Legal Expenses | | | 150.00 |
| 132 | Petty Cash | | | 27.55 |
| 74 | Thos. A. Edison | | | 35.00 |
| 43 | Phonofelos Expense | | | 2.17 |
| 273 | Insurance A/c | | | 68.75 |
| 151 | Florida Laboratory | | | 30.00 |
| x | | | | 3835.50 |
| 129 | Accts Payable | | | |
| 59 | Brown and Co. W. H. | $ 1.80 | | |
| 438 | Barron and Co. J. S. | 3.25 | | |
| 27 | Cornell Underhill & Boyd | 1.76 | | |
| 28 | Chapin Hall Lumber Co. | 3.10 | | |
| 29 | Conover Bros. | 14.29 | | |
| 73 | Cooper and Co. Chas. | 13.40 | | |
| 124 | Colts Express | 14.15 | | |
| 392 | Electrical Engineer | 3.00 | | |
| x | Carried Forward | $ 54.75 | | |



Orange N.J. May 1896

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|---|---|---|---|---|
| x | Brot. Forward | $ 54.75 | | |
| 98 | Foote. Dr. A. E. | 33.00 | | |
| 100 | Guild and Lum. | 300.00 | | |
| 105 | General Electric Co. | 45.97 | | |
| 105 | General Electric Co. | 54.67 | | |
| 119 | General Fire Extinguisher Co. | 30.00 | | |
| 191 | Grome Paper Co. | 7.84 | | |
| 191 | do engs Sam and Co. J. S. | 37.22 | | |
| 142 | W. S. Logue | 20.00 | | |
| 29 | Lindsley. J. K. | .85 | | |
| 101 | Massachusetts Mfg Co. | 8.51 | | |
| 141 | Meaver. Wm | 20.00 | | |
| 167 | Newark Edge Tool Co. | .25 | | |
| 91 | Orange Chronicle Co. | 2.25 | | |
| 167 | Orange Gas Light Co. | 18.07 | | |
| 80 | Orange Distr Water Ice Co. | 2.78 | | |
| 157 | Otto Fred | 32.00 | | |
| 44 | Postal Telegr Cable Co. | .20 | | |
| 25 | Poole Co. Dr. and Fr. Br. | 17.00 | | |
| 25 | Roe and Conover | 12.04 | | |
| 183 | Romey. Mrs Mary | 21.47 | | |
| 260 | Standard Oil Co. | 12.85 | | |
| 192 | Swain and Jones | 40.02 | | |
| 158 | State of New Jersey | 5.00 | | |
| 384 | Scientific Publishing Co. | 5.00 | | |
| 164 | United States Express Co. | 2.30 | | |
| 22 | Valentine John | 70.98 | | |
| 94 | Wood. John H. | 98.75 | | |
| 163 | Western Union Telegr Co. | 1.73 | | |
| 233 | Yale and Towne Mfg Co. | 1.33 | | 9683 |
| 153 | Accts Receivable | | | |
| 96 | Edison Mfg Co. | $ 96.91 | | |
| 103 | Edison Phonograph Works | 444.30 | | |
| 233 | Martin J. | 20 | | |
| 75 | Randolph. J. B. | 5.00 | | 5464 1 |
| 274 | Edison Mfg Co. Royalties | | | 2785 0 |
| 131 | Genl Expense | | | 379 |
| 94 | Stock A/c | 2.35 – 15.60 – 31.93 | | 49 88 |
| 187 | Petty Cash A/c | | | 48 0 97 |
| 151 | Pay Roll A/c | | | 152 002 |
| | | | | 3835 50 |

Orange N. J. May 1896

31

| | | | |
|---|---|---|---|
| 12 | Accts Payable | | |
| 53 | Mrs Mallon E. Ayers | 50.00 | |
| 46 | To Cash A/c | | |
| x | Transfer of Cash entry made March 24/96 | | 50.00 |



Orange N. J. June 1896

1

| | | | |
|---|---|---|---|
| 183 | Accts. Receivable | | |
| 117 | A. B. Dick Co. | 660.00 | |
| 250 | To A. B. Dick Dividend | | |
| x | 10% Dividend due on 66 Shares of Preferred | | 660.00 |
| x | Stock. | | |

11

| | | | |
|---|---|---|---|
| 183 | Accts. Receivable | | |
| 161 | Illinois Central R.R. Co. | 19.00 | |
| 76 | To Phonoplex Material | | |
| x | One Phone @ 10.50 One Transmitter @ 8.50 as per invoice | | 19.00 |
| x | on folio 346 invoice book #13 | | |

11

| | | | |
|---|---|---|---|
| 183 | Accts Receivable | | |
| 34 | Pennsylvania R.R. Co. | 5.00 | |
| 76 | To Phonoplex Material | | |
| x | One Magneto Coil. as per invoice on folio | | 5.00 |
| x | 346 invoice book #13 | | |

25

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|---|---|---|---|
| 183 | Accts. Receivable | | |
| 160 | American Bell Telephone Co. | 8000.00 | |
| 274 | To Telephone Patents | | |
| x | For Transfer of Sundry Telephone Patents, as | | 8000.00 |
| x | per invoice on folio 349 invoice book #13 | | |

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|---|---|---|---|
| 183 | Accts Receivable | | |
| 75 | J. R. Randolph | 5.00 | |
| 179 | To Interest A/c | | |
| x | Interest on Bond and Mortgage $1000.00 for June 1896 | | 5.00 |
| x | at 6% per Annum, as per invoice on folio 350 | | |
| x | invoice book #13 | | |

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|---|---|---|---|
| 183 | Accts Receivable | | |
| 100 | Edison Phonograph Works | 1544.79 | |
| 179 | To Interest A/c | | |
| x | Interest on $30895.58/100 worth of Demand Notes | | 1544.79 |
| x | for June 1896 at 6% per annum as per invoice | | |
| x | on folio 350 invoice book #13 | | |

Orange N. J. June 1896

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|---|---|---|---|---|
| 103 | Accts Receivable | | | |
| 94 | Mrs Thos. A. Edison | $ 7.71 | | |
| 145 | Mrs John Burke | 50.00 | 79.71 | |
| 131 | To Genl Expense | | | 79.71 |
| x | Electric lighting for June 1896 (as per invoices) | | | |
| x | on folio 352 invoice book # 13. | | | |

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|---|---|---|---|---|
| 48 | Phonoplex Expense | | 100.00 | |
| 129 | To Accts Payable | | | |
| 142 | Dr. S. Logue | | | 100.00 |
| x | Salary for June 1896 | | | |

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| | | | | |
|---|---|---|---|---|
| 178 | American Bell Telephone Co | | 500.00 | |
| 274 | To American Bell Rental | | | 500.00 |
| x | Revenue due as per Agreement | | | |

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|---|---|---|---|---|
| 132 | Labor and Material | | | |
| 12 | Electro Plating | $ 97.67 | | |
| 235 | Motor Principle Exp | 29.63 | | |
| 242 | Photograph Thro Aerogric object | 50.67 | | |
| 240 | Fitting up x Ray Plant | 256.90 | | |
| 88 | N. J. and Penna Line Work | 226.33 | | |
| 239 | Fluorescent Lamp Exp | 251.42 | | |
| 237 | Autographic Exp | 30.53 | | |
| 236 | Feed Device for Vitascope | 67.78 | | |
| 245 | Paint Exp | 40.60 | | |
| 235 | Model Talking Doll Exp | 20.27 | | |
| 243 | Black Book Phonograph | 64.71 | | |
| 246 | Bricking Machine Fuel Exp | 387.14 | | |
| 255 | 400 Record Phonograph | 16.95 | 1,519.62 | |
| 153 | Accts Receivable | | | |
| 19 | Fred Ott | $ 2.05 | | |
| 94 | Mrs Thos. A. Edison | 141.15 | | |
| 96 | Edison Mfg Co. | 35.73 | | |
| 152 | Lehigh Valley R.R. Co. | 150.00 | | |
| 159 | New York Journal | .46 | | |
| 103 | Edison Phno Works | .06 | 329.50 | |
| 129 | Accts Payable | | | |
| 142 | Dr. S. Logue | | 1.500 | |
| x | Carried Forward | | | 1,864.12 |



Orange N. J. June 1896

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | | | 18,641.12 |
| 131 | Genl Expense | | | 872.20 |
| 48 | Phonoplex Expense | | | 196.64 |
| 4 | Library A/c | | | 36.97 |
| 46 | Lift A/c | | | 130.00 |
| 93 | Stock A/c | | | .172 |
| 74 | Thos. A. Edison | | | 10.25 |
| 152 | Petty Cash A/c | | | 5.00 |
| x | | | | 31,169.0 |
| 129 | Accts Payable | | | |
| 67 | Ayer A. B. | $ 114.90 | | |
| 59 | Brown and Co. Dr. J. | 2.30 | | |
| 288 | Benton and Conover | 5.79 | | |
| 124 | Cole Express | 4.16 | | |
| 67 | Conover and Bell | 8.50 | | |
| 66 | Clark and Son. Wm | 9.38 | | |
| 73 | Cooper and Co. Chas. | 12.87 | | |
| 28 | Conover Bria | 1.84 | | |
| 34 | Eimer and Amend | 15.41 | | |
| 140 | French Benevolent Society | 5.00 | | |
| 105 | General Electric Co. | 6.79 | | |
| 107 | Hoffe and Eisen Co. | .80 | | |
| 142 | Logue Dr. S | 150.00 | | |
| 29 | Lindsley J. H. | 5.87 | | |
| 76 | Manning Maxwell and Moore | 5.07 | | |
| 65 | Mica Insulator Co. | 1.80 | | |
| 19 | Merck and Co | 15.35 | | |
| 114 | National Press Intelligence Co. | 34.37 | | |
| 167 | Newark Edge Tool Co. | .64 | | |
| 223 | Orange N. J. City of | 69.90 | | |
| 90 | Orange Chronicle Co. | 2.75 | | |
| 83 | Orange Dist. Water Sec Co. | 2.88 | | |
| 37 | Platt and Trachsbum Ref Co. | 30.87 | | |
| 293 | Pallman Dollfield and Hunter | 1.37 | | |
| 153 | Pilling and Crane | 208.23 | | |
| 25 | Roe and Conover | 5.10 | | |
| 193 | The Telegraph Age | 12.50 | | |
| 164 | United States Express Co. | 4.75 | | |
| 324 | Van Nostrand Co. D | 2.40 | | |
| 109 | Western Union Telegraph Co. | .76 | | |
| 149 | Wrees Bros and Co. | 85 | | |
| 223 | Yale and Towne Mfg Co. | 1.44 | | |
| 94 | Young Mens Christian Association | 100.00 | | 774.55 |
| x | Carried Forward | | | 774.55 |

Orange N.J. June 1896.

| | | | | |
|---|---|---|---|---|
| × | Brought Forward | | | 7744 |
| 153 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | $316.30 | | |
| 75 | Edison Mfg Co. | 31.85 | | |
| 75 | Randolph J. R. | 5.00 | | |
| 102 | Petty Cash Ac | | | 3831 |
| 181 | Poly Rec Ac | | | 2133 |
| 75 | Phonoplex Royalty | | | 1510 |
| 94 | Stock Account | | | 1500 |
| × | | | | 550 |
| | | | | 31144 |



Orange N. J. July 1896

| | | | | | |
|---|---|---|---|---|---|
| | 1 | | | | |
| 153 | Accts Receivable | | | | |
| 147 | A. B. Dick Co. | | 1320 | 00 | |
| 250 | To A. B. Dick Co. Dividend | | | | 1320 00 |
| × | 20% Dividend due on 66 Shares of Common Stock. | | | | |
| | 1 | | | | |
| 153 | Accts Receivable | | | | |
| 34 | Acme A. A. Co. | $7.50 | 958 | 03 | |
| 155 | Postal Telegraph Cable Co. | 36.10 | | | |
| 140 | Central A. A. & Bunking Co. Georgia | 95.50 | | | |
| 154 | Pickleweigh A. A. Co. | 11.09 | | | |
| 34 | Acme A. A. Co. | 100.00 | | | |
| 167 | Phila. Dr. Lem. & Pitt Bach A.A. Co. | 50.00 | | | |
| 34 | Acme A. A. Co. | 50.00 | | | |
| 248 | Chicago & Grand Trunk A.A. | 50.00 | | | |
| 141 | Baltimore & Ohio A.A. Co. | 30.00 | | | |
| 235 | National Transit Co. | 50.00 | | | |
| 141 | Kansas City Ft. Scott & Memphis A.A. | 50.00 | | | |
| 150 | N. Y. N. H. & Hartford A.A. Co. | 50.00 | | | |
| 211 | Tide Water Pipe Co. | 50.00 | | | |
| 239 | Chesapeake & Ohio A.A. Co. | 50.00 | | | |
| 161 | Security Central A.A. Co. | 165.59 | | | |
| 203 | Eureka Pipe Line Co. | 12.50 | | | |
| 150 | Cincinnati, New Orleans & Texas Pacific A.A. | 33.25 | | | |
| 75 | To Phonoplex Royalty | | | | 958 03 |
| × | Royalty to July 1-1896 as per invoices on folio | | | | |
| × | 355. 356. 357. 358. 359. 360. 361. 362. 363 Invoice Book # 13 | | | | |
| | 14 | | | | |
| 184 | Accts Receivable | | | | |
| 103 | Edison Phonograph Works | | 3977 | 25 | |
| 26 | To Bill Receivable | | | | 3977 25 |
| × | For demand order as follows:- Jan 9-1891- $ 1300.00 | | | | |
| × | May 25. 1891. $ 2677.25/100 as per invoice on folio 351 | | | | |
| × | Invoice Book # 13 | | | | |
| | 14 | | | | |
| 184 | Accts Receivable | | | | |
| 144 | Falk & Co. | | 20 | 50 | |
| 76 | To Phonoplex Material | | | | 20 50 |
| × | One Key $2.50 One Permanent Magnet $ 7.50 One Phone 10.50 | | | | |
| × | As per Invoice on folio 355 Invoice Book # 13 | | | | |

Orange N. J. July 1896

| | | | |
|---|---|---|---|
| 25 | | | |
| 275 | Phonograph Royalty To Sundries | 168.85 | |
| 130 | Accts Payable | | |
| 173 | Pobl. Kittland | | 1254 |
| 153 | Accts Receivable | | |
| 26 | Saml Insull | | 434 |
| × | Royalty as per invoice on folio 364 Invoice Book # 13 | | |
| 25 | | | |
| 96 | Edison Mfg Co | 06 | |
| 103 | To Edison Phonograph Works | | 6 |
| × | Transfer as per invoice on folio 365 Invoice Book # 13 | | |
| 31 | | | |
| 154 | Accts Receivable | | |
| 75 | J. R. Randolph | 5.00 | |
| 179 | To Interest a/c | | 50 |
| × | Interest on Bond and Mortgage for July 1896 as | | |
| × | per invoice on folio 365 invoice book # 13 | | |
| 30 | | | |
| 184 | Accts Receivable | | |
| 96 | Edison Mfg Co. | 22.00 | |
| 76 | To Phonoplex Material | | 22 |
| × | 2 Keys @ 1.00 2 Transmitters As per invoice on folio 365 | | |
| × | invoice book # 13 | | |
| 31 | | | |
| 184 | Accts Receivable | | |
| 103 | Edison Phonograph Works | 1532.86 | |
| 179 | To Interest a/c | | 1532 |
| × | Interest on Demand Notes for July 1896. As per | | |
| × | ~~check~~ invoice on folio 367 Invoice Book # 13 | | |
| 31 | | | |
| 154 | Accts Receivable | | |
| 145 | Mrs John Burke 50.00 | | |
| 94 | Mrs T. A. Edison 29.71 | | |
| 131 | To Genl Expense | 79.71 | |
| × | Electric Lighting for July 1896 As per invoices on | | 79 |
| × | folio 369-370 Invoice Book # 13 | | |
| 31 | | | |
| 178 | American Bell Telephone Co. | | |
| 274 | To American Bell Avenue | 500.00 | |
| × | Revenue due as per Agreement | | 500 |



Orange N. J. July 1896

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| 48 | Phonoplex Expense | | 100.00 | |
| 130 | To Accts Payable | | | |
| 142 | Dr. L. Lozier | | | 100.00 |
| × | Salary for July 1896 | | | |
| 31 | | | | |
| 131 | Genl Expense | | 922.34 | |
| 181 | Florida Lady | | 37.00 | |
| 153 | Petty Cash a/c | | 41.24 | |
| 74 | Thos. A. Edison | | 803.57 | |
| 46 | Gifts a/c | | 10.25 | |
| 48 | Phonoplex Expense | | 7.93 | |
| 93 | Stock a/c | | 11.15 | |
| 4 | Library a/c | | 11.50 | |
| 273 | Insurance a/c | | 96.25 | |
| 154 | Accts Receivable | | | |
| 96 | Edison Mfg Co | $106.84 | | |
| 19 | Fred Ott | 3.90 | | |
| 151 | R. C. Desmond | 3.90 | | |
| 158 | Pelling and Crane | 3.02 | | |
| 103 | Edison Phono Works | 51.21 | | |
| 147 | A. B. Dick Co. | 414.83 | | |
| 156 | National Phono Company | 6238.56 | | |
| 94 | Mrs Thos A. Edison | 132.41 | | |
| 133 | Labor and Material | | 6954.67 | |
| 239 | Incandescent Lamp Exp | $567.95 | | |
| 12 | Electric Plating | 131.02 | | |
| 236 | Genl Device for Vitascope | 6.38 | | |
| 88 | J. J. and Osmon Concert Works | 135.63 | | |
| 246 | Bushing Machine Real Exp | 719.01 | | |
| 235 | New Model Doll Exp | 28.10 | | |
| 258 | 400 Thread Phonographs | 26.82 | | |
| 234 | New Model Cheap Phonograph with Electric Motor | 30.41 | | |
| 240 | Fitting up X Ray Plant | 38.78 | | |
| 245 | Panich Exp | 55.50 | | |
| 237 | Autographic Exp | 10.71 | | |
| 238 | Motor Tricycle Exp | 26.07 | | |
| 242 | Photo thro Opaque Object | .25 | 19.10 | 63 |
| 129 | Accts Payable | | | |
| 157 | Fred Ott | | 7.65 | 4 |
| 154 | Accts Receivable | | | |
| 154 | National Electric Light Association | | 17.00 | |
| × | Carried Forward | | 11,233 | 07 |

Orange N. J. July 1896

| | | | | |
|---|---|---|---|---|
| 130 | Accts Payable | | | |
| 425 | Ashcroft Mfg Co. | $1.32 | | |
| 438 | Bishop Gertl Polcha Co. | 3.11 | | |
| 59 | Brown and Co. Wm. H. | 6.37 | | |
| 407 | Baker and Co. | 5.16 | | |
| 186 | Colwell Lead Co. | 15.97 | | |
| 124 | Cents Express | 3.00 | | |
| 269 | Decker and Bro. C. M. | 7.80 | | |
| 48 | Evans James | 350.00 | | |
| 34 | Eimer and Amend | 13.23 | | |
| 105 | General Electric Co. | 31.52 | | |
| 413 | Hindle and Williams | 9.95 | | |
| 232 | Hotel Champlain | 16.32 | | |
| 107 | Keuffel and Esser | 1.35 | | |
| 101 | Kalamazoo Mfg Co. | 5.84 | | |
| 19 | Merck and Co. | .63 | | |
| 143 | Smithin J. B. | 10.00 | | |
| 30 | N. J. and N. Y. Telephone Co. | 115.70 | | |
| 250 | N. Y. Stock Exchange Building Co. | 75.00 | | |
| 167 | Orange Gas Light Co. | 29.90 | | |
| 157 | Ott Fred | 67.50 | | |
| 157 | Ott Fred | 17.00 | | |
| 90 | Orange Chronicle Co. | 10.50 | | |
| 439 | Parker and Sons P. | 2.00 | | |
| 37 | Platt and Washburn Ref. Co. | 31.45 | | |
| 182 | Pelling and Crane | 194.99 | | |
| 53 | Postal Telegraph Cable Co. | .23 | | |
| 25 | Roe and Conover | 11.46 | | |
| 183 | Rooney Mrs Mary | 35.06 | | |
| 68 | Slote and Co. D. | 8.75 | | |
| 200 | Standard Oil Co. | 2.70 | | |
| 416 | Schieren and Co. Chas. | 8.92 | | |
| 193 | Telegraph Age | 1.50 | | |
| 164 | U. S. Express Co. | 7.80 | | |
| 22 | Valentine John | 60.74 | | |
| 135 | Weisenhoffer and Co. | 10.00 | | |
| 94 | Wood John H. | 116.25 | | |
| 163 | Western Union Teleg Co. | .60 | | |
| 153 | Accts Receivable | | | 14.52.84 |
| 103 | Edison Phonograph Works | $116.57 | | |
| 96 | Edison Mfg Co. | 13.84 | | |
| x | Carried Forward | | | 130.41 |
| | | | | 1583.25 |



Orange N. J. July 1896

| | | | |
|---|---|---|---|
| x | Brought Forward | 1583 | 25 |
| 94 | Edison Thos A. | 10 | 00 |
| 131 | Fuel Expense | 1 | 24 |
| 131 | General Expense | 3 | 02 |
| 275 | Mimeograph Royalty | 414 | 83 |
| 275 | National Phonograph Co Experiments | 6238 | 56 |
| 154 | Pay Roll A/c | 2077 | 96 |
| 153 | Petty Cash A/c | 80 | 98 |
| 131 | General Expense | 3 | 05 |
| 94 | Stock A/c | 61 | 43 |
| 153 | Accts Receivable | | |
| 65 | N. J. and Penna Conv Bldg | 8 | 75 |
| | | 11233 | 07 |

Orange N. J. August 1896

| | | | |
|---|---|---|---|
| | 1 | | |
| 184 | Accts Receivable | | |
| 65 | N. J. and Penna Conc Rolls | 1560 | |
| 133 | To Labor and Materials | | |
| 55 | N. J. and Penna Conc Rolls | | 1560 |
| × | Transfer of Voucher # 147 May 1896 | | |
| | 1 | | |
| 184 | Accts Receivable | | |
| | Edison Mfg Co | 46229 | |
| | To Genl Expense | | 46229 |
| × | 1/2 of Cost from March 1896 to August 1 1896 | | |
| × | As per invoice on folio 370 Invoice Book # 13 | | |
| | 31 | | |
| 184 | Accts Receivable | | |
| 65 | N. J. and Penna Conc Rolls | 2547.32 | |
| 133 | To Labor and Materials | | |
| 246 | Briching Machine Feed Exp | | 2547.32 |
| × | Sundries as per invoice on folio 371 | | |
| × | Invoice Book # 13 | | |
| | 31 | | |
| 184 | Accts Receivable | | |
| 65 | N. J. and Penna Conc Rolls | 375.60 | |
| | To Genl Expense | | 375.60 |
| × | Use of Mach and Tools as per invoice on | | |
| × | folio 337 invoice book # 13 | | |
| | 31 | | |
| 184 | Accts Receivable | | |
| | Edison Phonograph Works | 1524.91 | |
| 179 | To Interest a/c | | |
| × | Interest on $304,981.33 worth of Demand Notes | | 1524.91 |
| × | for August 1896 at 6% per Annum. As per | | |
| × | invoice on folio 372 Invoice Book # 13 | | |
| | 31 | | |
| 184 | Accts Receivable | | |
| 75 | J. F. Randolph | 500 | |
| 179 | To Interest a/c | | |
| × | Interest on Bond and Mortgage for August 1896 | | 500 |
| × | at 6% per Annum. As per invoice on folio | | |
| × | 373 Invoice Book # 13 | | |



Orange N. J. August 1896

| | | | | |
|---|---|---|---|---|
| | 31 | | | |
| 184 | Accts Receivable | | | |
| 62 | Mrs Thos. A. Edison | | 29.71 | |
| 131 | To Genl Expense | | | 29.71 |
| × | Electric Lighting for August 1896. As per invoice | | | |
| × | on folio 341 Invoice Book # 13 | | | |
| | 31 | | | |
| 118 | Phonoplex Expense | | 100.00 | |
| 130 | To Accts Payable | | | |
| 142 | Dr. S. Loghe | | | 100.00 |
| × | Salary for August 1896 | | | |
| | 31 | | | |
| 178 | American Bell Telephone Co | | 500.00 | |
| 2741 | To American Bell Avenue a/c | | | 500.00 |
| × | Revenue due as per Agreement | | | |
| | 31 | | | |
| 130 | Accts Payable | | | |
| 171 | Fred De Land | | 1.00 | |
| 4 | To Library a/c | | | 1.00 |
| × | To Cancel entry made January 1895 | | | |
| | 31 | | | |
| 133 | Labor and Materials | | | |
| 244 | Motor Cylinders for Interference | $15.00 | | |
| 233 | New Model Vitascope with Positive feed | 79.51 | | |
| 239 | Fluorescent Lamps Exp | 79.70 | | |
| 245 | Paint Exp | 158.41 | | |
| 88 | N. J. and Penna Conc Rolls | 144.25 | | |
| 234 | Cheap Phno with Electric Motor | 100.26 | | |
| 238 | Motor Tricycle Exp | 39.19 | | |
| 237 | Autographic Exp | 45.38 | | |
| 235 | Talking Doll Exp | 36.19 | | |
| 12 | Electro Plating | 46.58 | | |
| 236 | Foot Device for Vitascope | 24.99 | | |
| 242 | Photo thro Opaque Objects | 6.12 | | |
| 206 | 400 Thread Phonograph | 8.07 | | |
| 88 | Model Mixer for Ogden Mill | 1.13 | 7850.8 | |
| 184 | Accts Receivable | | | |
| 96 | Edison Mfg Co | $111.35 | | |
| 151 | R. C. Desmond | 658.62 | | |
| 94 | Mrs Thos. A. Edison | 55.38 | | |
| 103 | Edison Phonograph Works | 2.83 | | |
| 183 | Edison and Planes | 1.79 | 830.12 | |
| 19 | Fred Otto | | | |
| × | Carried Forward | | 16152.0 | |

Orange N. J. August 1896

| | | | | |
|---|---|---|---|---|
| x | Rich Howard | | 161520 | |
| 130 | Accts Payable | | | |
| 399 | N. J. Brady | 6.00 | | |
| 102 | N. J. Legal | 20.00 | 2600 | |
| | Library a/c | | 300 | |
| 155 | Petty Cash a/c | | 10370 | |
| | Coal Expense | | 65262 | |
| 154 | Pay Roll a/c | | 399 | |
| 187 | Thos A. Edison | | 11075 | |
| 46 | Gift a/c | | 500 | |
| 43 | Phonoplex Expense | | 1370 | |
| x | | | 253396 | |
| 130 | Accts Payable | | | |
| 399 | Brady N. J. | 15.00 | | |
| 407 | Baker and Co | 17.24 | | |
| 59 | Brown and Co. Wm H. | 5.38 | | |
| 70 | Carter and Co. Chas | 7.55 | | |
| 124 | Costa Express | 1.55 | | |
| 170 | De Voe and Reynolds Co | 25.48 | | |
| 155 | Dun and Co R. G. | 100.00 | | |
| 34 | Eimer and Amend | 49.25 | | |
| 389 | Electrical Instrd. | 3.00 | | |
| 78 | Foote, Dow & E. | .50 | | |
| 155 | General Electric Co | 12.50 | | |
| 167 | Howard Edge Tool Co | 3.5 | | |
| 152 | Illing and Crane | 216.09 | | |
| 152 | Illing and Crane | 6.00 | | |
| 53 | Postal Teleg Cable Co | 7.0 | | |
| 25 | Roe and Connor | 5.84 | | |
| 164 | United States Express Co | 7.42 | | |
| 163 | Western Union Teleg Co | .75 | | |
| 111 | Werner and Pagan | 14.20 | | |
| 163 | Western Union Teleg Co | 1.34 | 483.29 | |
| 149 | Wells Fargo and Co | .35 | | |
| 154 | Accts Receivable | | | |
| 103 | Edison Phono Works | 681.93 | | |
| 96 | Edison Mfg Co | 3.60 | | |
| 65 | N. J. and Penna Conc Works | 100.00 | 785.53 | |
| 131 | Coal Expense | | | |
| 78 | Phonoplex Material | | 594 | |
| 131 | Coal Expense | | 624 | |
| 155 | Petty Cash a/c | | 7.52 | |
| 154 | Pay Roll a/c | | 202.55 | |
| 94 | Stock a/c | | 978.53 | |
| x | | | 6.56 | |
| | | | 253396 | |



Orange N. J. August 1896

31

| | | | | |
|---|---|---|---|---|
| 154 | Accts Receivable | | | |
| 65 | N. J. and Penna Conc Works | 151324 | | |
| 133 | To Labor and Material | | | |
| 88 | N. J. and Penna Conc Works | | 151324 | |
| x | Sundries as per invoice on folio 384 Invoice Book #13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 154 | Accts Receivable | | | |
| 65 | N. J. and Penna Conc Works | 14538 | | |
| 133 | To Labor and Material | | | |
| 88 | N. J. and Penna Conc Works | | 14538 | |
| x | Sundries as per invoice on folio 394 Invoice Book #13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 154 | Accts Receivable | | | |
| 96 | Edison Mfg Co | 10648 | | |
| 131 | To Coal Expense | | 10648 | |
| x | Coal as per invoice on folio 398 invoice book #13 | | | |

31

| | | | | |
|---|---|---|---|---|
| 54 | Profit and Loss | 1295390 | | |
| 173 | To Estate of Mrs Mary Edison | | 1295390 | |
| x | Transfer as this account has been settled | | | |

31

| | | | | |
|---|---|---|---|---|
| 54 | Sundries To Profit and Loss | | | 701342 |
| 177 | Edison General Elec Co 1/4 Allowance | 361657 | | |
| 250 | A. B. Dick Co Dividend | 26400 | | |
| 258 | Brush Elec Engineering Co Revenue | 359 | | |
| 271 | Edison General Electric Co Royalties | 3127196 | | |
| x | Sundry Transfers | | | |

31

| | | | | |
|---|---|---|---|---|
| 54 | Profit and Loss | 1046279 | | |
| 133 | To Labor and Material | | 1046279 | |
| 1 | Mfg Musical Cylinders | 279.79 | | |
| 85 | Mfg Duplicate Cylinders | 2377.39 | | |
| 286 | Phonetipe Pencil Exp | 10.30 | | |
| 293 | Machine for Duplicating Musical Cylinder | 2390.16 | | |
| 331 | Duplicating by Mr Miller | 297.75 | | |
| 378 | 41 Duplicating Machine | 2387.79 | | |
| 408 | Duplicating Cylinder | 89.61 | | |
| x | Sundry Transfers | | | |

Orange N.J. September 1896

30

| | | | |
|---|---|---|---|
| 155 | Accts. Receivable | | |
| 103 | Edison Phonograph Works | 1524.91 | |
| 179 | To Interest a/c | | 1524.91 |
| × | Interest for September 1896 on $30498.00 with of | | |
| × | Demand Notes at 6% per annum as per invoice | | |
| × | on folio 102 invoice book # 13 | | |

30

| | | | |
|---|---|---|---|
| 155 | Accts. Receivable | | |
| 75 | J. R. Randolph | 5.00 | |
| 179 | To Interest a/c | | 5.00 |
| × | Interest for September 1896 on Bond and Mortgage | | |
| × | ($1000.00 of) at 6% per annum as per invoice on folio | | |
| × | 103 invoice book # 13 | | |

30

| | | | |
|---|---|---|---|
| 155 | Accts. Receivable | | |
| 226 | Philadelphia and Reading R. R. Co. | 14.36 | |
| 179 | To Interest a/c | | 14.36 |
| × | Interest on $247.60 with of Receiver Certificates | | |
| × | from July 1 1895 to July 1 1896 at 6% per | | |
| × | annum as per invoice on folio 104 invoice book # 13 | | |

30

| | | | |
|---|---|---|---|
| 155 | Accts. Receivable | | |
| 94 | Mrs. Thos. A. Edison | 51.18 | |
| 163 | Mrs. Alvin C. Barnard. | | |
| | $29.71 | | |
| | 21.47 | | |
| 131 | To Genl. Expenses | | 51.18 |
| × | Electric Lighting as per invoices on folios 404 & 405 | | |
| × | invoice book # 13 | | |

30

| | | | |
|---|---|---|---|
| 155 | Accts. Receivable | | |
| 34 | Penna. R. R. Co. | | |
| 78 | To Phonoplex Royalty | 75.00 | |
| × | Royalty on three Circuits for quarter ending | | 75.00 |
| × | Sept 30 1896. As per folio 404 Invoice Book # 13 | | |

30

| | | | |
|---|---|---|---|
| 45 | Phonoplex Expense | | |
| 130 | To Accts. Payable | 100.00 | |
| 142 | Dr. S. Logue | | |
| × | Salary for September 1896 | | 100.00 |



Orange N.J. September 1896

30

| | | | | |
|---|---|---|---|---|
| 175 | American Bell Telephone Co. | 500.00 | | |
| 274 | To American Bell Revenue | | | 500.00 |
| × | Revenue due as per Agreement. | | | |

30

| | | | | |
|---|---|---|---|---|
| 155 | Accts. Receivable | | | |
| 96 | Edison Mfg. Co. | $ 123.20 | | |
| 94 | Mrs. Thos. A. Edison | 63.15 | | |
| 103 | Edison Phono Works | 11.61 | | |
| 159 | L. M. Lawson | 3.30 | | |
| 158 | Pitting and Cunne | 3.13 | | |
| 156 | National Phonograph Co. | 3874.98 | | |
| 229 | Geo. Alford | 3.25 | | |
| 151 | P. C. McDonald | 4.75 | | |
| 19 | Fred. Ott | 5.75 | 4093.15 | |
| 193 | Labor and Material | | | |
| 239 | Fluorescent Lamp Exp. | $ 28.10 | | |
| 88 | N.J. and Pa. Conc. Works | 39.70 | | |
| 245 | Parish Exp. | 211.24 | | |
| 287 | Phono Exp. with Piano | 4.85 | | |
| 230 | 6 Keap Phonographs with Electric Motor | 45.96 | | |
| 238 | Motor Tricycle | 119.60 | | |
| 233 | New Model Vitascope with Positive Feed | 105.98 | | |
| 258 | 400 Thread Phonographs | 83.54 | | |
| 242 | Photo Thro Opaque Objects | 4.50 | | |
| 232 | Small Screwing Mach. for Gold Ware | 62.23 | | |
| 236 | New Feed device for Vitascope | 14.52 | 652.22 | |
| 130 | Accts. Payable | | | |
| 260 | Standard Oil Co. | | 1.25 | |
| 131 | Genl. Expense | | 556.88 | |
| 91 | Stock a/c | | .43 | |
| 78 | Phonoplex Royalty | | 70.00 | |
| 136 | Petty Cash | | 18.50 | |
| 4 | Loftons a/c | | 10.29 | |
| 46 | Cliff. a/c | | 10.00 | |
| 278 | Insurance a/c | | 178.75 | |
| 157 | Thos. A. Edison | | 15.63 | |
| 181 | Florida Laboratory | | 60.00 | |
| 276 | Tax a/c | | 123.00 | |
| × | Carried Forward – | | 6898.10 | |

Orange N. J. September 1896

| | | | |
|---|---|---|---|
| x | Continued | | |
| 155 | Accts Receivable | | |
| 162 | Edison Phonograph Works | $ 41.28 | |
| 96 | Edison Mfg Co | .87 | |
| 19 | Fred Alt | 14.16 | |
| 19 | Fred Alt | 1.25 | |
| | | | 5731 |
| 130 | Accts Payable | | |
| 59 | Brown Wks Co. N. H. | $ .79 | |
| 28 | Conover Bros | 8.18 | |
| 73 | Cooper and Co. Chas | 1.25 | |
| 74 | Carter Albert C | 4.55 | |
| 74 | Erie Railroad Co | 4.44 | |
| 74 | Foundry Pattmaking Co | 1.00 | |
| 105 | Emerick Electric Co | 35.85 | |
| 19 | Merck and Co | 7.93 | |
| 388 | Mackeys Edible Co | 6.00 | |
| 114 | National Press Intelligence Co | 10.29 | |
| 167 | Newark Tool Mfg Co | .36 | |
| 156 | O'Connor Frank M. | 75.00 | |
| 167 | Orange Gas Light Co | 15.38 | |
| 83 | Orange Rich Water Ice Co | 5.49 | |
| 35 | Platt and Washburn Refg Co | 30.75 | |
| 25 | Roe and Conover | 14.80 | |
| 102 | Rockwell N. J. | 4.75 | |
| 260 | Standard Oil Co | 4.75 | |
| 143 | Townsend Geo Alfred | 5.75 | |
| 164 | U. S. Express Co | 10.00 | |
| 94 | Wood John H | 1.90 | |
| 234 | West Orange Township | 254.38 | |
| 133 | Labor and Material | 1233.00 | |
| | | | 1752.12 |
| 234 | Cheap Phonograph with electric motor | | 43. |
| 155 | Accts Receivable | | |
| 144 | Park and Co | | 70.00 |
| 131 | Genl Expense | | 543. |
| 275 | National Phonograph Co - Experiments | | 3874.98 |
| 156 | Petty Cash a/c | | 70.48 |
| 154 | Cap Roll a/c | | 1026.81 |
| 94 | Stock a/c | | 4027. |
| | | | 6898.10 |



Orange N. J. October 1896

| | | | |
|---|---|---|---|
| | Sept 28 | | |
| 197 | Bills Receivable | 5000.00 | |
| 155 | To Accts Receivable | | |
| 152 | J. Bergmann | | 5000.00 |
| x | Four months dated Sept 28. 1896 due Jan 28- | | |
| x | 1897- payable at the German Exchange National | | |
| x | Bank New York. | | |
| | Sept 29 | | |
| 155 | Accts Receivable | | |
| 152 | J. Bergmann | 5000.00 | |
| 16 | To Bills Payable | | 5000.00 |
| x | Four months note dated Sept 29. 1896 due | | |
| x | Jan 29. 1897 payable at the German National | | |
| x | Bank Newark N. J. | | |
| | 1 | | |
| 155 | Accts Receivable | | |
| 66 | N. J and Penna Conc Works | 39.70 | |
| 133 | To Labor and Material | | |
| 88 | N. J and Penna Conc Works | | 39.70 |
| x | Sundries for September 1896 as per invoice | | |
| x | on folio 411 invoice book #13 | | |
| | 20 | | |
| 160 | Sundry Investments | | |
| 127 | N. J and Penna Conc Works Stock | 102800.00 | |
| 155 | To Accts Receivable | | 102800.00 |
| 66 | N. J and Penna Concrete Works | | |
| x | For 1028 Shares of Stock at par $100. | | |
| x | Certificate # 931 Invoice on folio 409 invoice book # 13 | | |
| | 22 | | |
| 155 | Accts Receivable | | |
| 226 | Phila and Reading R.R. Co | 4.54 | |
| 188 | To Interest a/c | | 4.54 |
| x | Interest on $247 100/100 worth of Receivers Certificates | | |
| x | from July 1. 1896 to Oct 22. 1896 at 6% per | | |
| x | Annum. Invoice on folio 406 invoice book #13 | | |
| | 22 | | |
| 155 | Accts Receivable | | |
| 96 | Edison Mfg Co | 270.00 | |
| 130 | To Accts Payable | | |
| 21 | Thos. A. Edison Guardian | | 270.00 |
| x | Interest on two Silver Lake Mortgages for $1500.00 each | | |
| x | from April 22. 1896 to Oct 22. 1896 as per invoice Book #13 | | |

Orange N. J. October 1896

22

| | | | |
|---|---|---|---|
| 275 | Mimeograph Royalty To Sundries | 106.54 | |
| 185 | Accts Receivable | | |
| 26 | Sand Insull | | 274 |
| 130 | Accts Payable | | |
| 173 | Robt Lelland | | |
| x | Mimeograph Royalties for quarter ending | | 787 |
| x | Oct 1-1896. As per invoices on folio 407 | | |
| x | invoice book # 13 | | |

31

| | | | |
|---|---|---|---|
| 185 | Accts Receivable | | |
| 75 | J. B. Randolph | 500 | |
| 188 | To Interest A/c | | |
| x | Interest on Mortgage ($1000.) for October 1896 | | 500 |
| x | at 6% per Annum. Invoice on folio 408 | | |
| x | invoice book # 13 | | |

31

| | | | |
|---|---|---|---|
| 185 | Accts Receivable | | |
| 103 | Edison Phonograph Works | | |
| 188 | To Interest A/c | 1521.91 | |
| x | Interest for October 1896 at 6% on $30498.33/100 | | 1521.91 |
| x | worth of Demand Notes. As per invoice on folio | | |
| x | 408 invoice book # 13 | | |

31

| | | | |
|---|---|---|---|
| 188 | Interest A/c | | |
| 130 | To Accts Payable | 600.00 | |
| 198 | Mutual Life Insurance Co | | |
| x | Interest on Laboratory Mortgage $20,000. from | | 600.00 |
| x | May 1. 1896 to Nov 1. 1896 at 6% per annum | | |
| x | Invoice on folio 410 invoice book # 13 | | |

31

| | | | | |
|---|---|---|---|---|
| 185 | Accts Receivable | | | |
| 145 | Mrs John Burke | $25.00 | | |
| 94 | Mrs Thos. A. Edison | 29.71 | | |
| 163 | Mrs Alvin C. Ballard | 10.00 | | |
| 131 | To General Expense | | 64.71 | |
| x | Electric Lighting for October 1896 As | | | 64.71 |
| x | per invoices on folio 410- 411- 412 invoice | | | |
| x | book # 13 | | | |



Orange N. J. October 1896

31

| | | | |
|---|---|---|---|
| 185 | Accts Receivable | 9227.50 | |
| 145 | T. A. Lipton | | |
| 160 | To Sunday Investments | | 9227.50 |
| 127 | N. J. and Penna Conc Works Stock $3172.58 | | |
| 47 | Edison Ore Milling Co Stock 6054.92 | | |
| x | To Cancel entry made Feby 18- 1895- | | |

31

| | | | |
|---|---|---|---|
| 185 | Accts Receivable | | |
| 145 | T. A. Lipton | 1465.63 | |
| 188 | To Interest A/c | | 1465.63 |
| x | Interest on $9227.50/100 from March 9. 1894 to | | |
| x | Nov 1- 1896. 2 years 7 months 23 days at 6%- | | |

31

| | | | |
|---|---|---|---|
| 185 | Accts Receivable | | |
| 167 | Mrs. Margaret A. Lipton | 10693.13 | |
| 185 | To Accts Receivable | | |
| 145 | T. A. Lipton. | | 10693.13 |
| x | Mr Edison holds a paper from Mr Lipton | | |
| x | for the return of 10 Bonds of $1000. each of the | | |
| x | E. E. Elec Co of New York payable March 8-1894 | | |
| x | with 235 Shares N. J. and Penna Conc Wks Stock | | |
| x | also 44 1/2% Shares Edison Ore Milling Co Stock | | |
| x | as Collateral Security and Mr Lipton not | | |
| x | returning same Mr Edison had to take the | | |
| x | Collateral Security as his payment. Now | | |
| x | Mrs Lipton agrees to pay Mr Lipton's | | |
| x | indebtedness which amounts to $10693.13/100 | | |
| x | including interest providing Mr Edison will | | |
| x | purchase Seventy Shares of the N. J. and Penna | | |
| x | Conc Works Stock at par $100. Also she | | |
| x | will send Mr Edison checks for 3693.13/100 | | |
| x | to which Mr Edison agrees. | | |

31

| | | | |
|---|---|---|---|
| 48 | Phonoplex Expense | 100.00 | |
| 130 | To Accts Payable | | |
| 142 | Dr. S. Logue | | 100.00 |
| x | Salary for October 1896- | | |

31

| | | | |
|---|---|---|---|
| 178 | American Bell Telephone Co | 50.00 | |
| 274 | To American Bell Revenue | | 50.00 |
| x | Revenue due as per Agreement | | |

Orange N. J. October 1896

31

| | | | | |
|---|---|---|---|---|
| 185 | Accts Receivable | | | |
| 19 | Fred Ott | $ .58 | | |
| 163 | Wm H. Dennison | .62 | | |
| 94 | Mrs Thos. A. Edison | 209.10 | | |
| 96 | Edison Mfg Co. | 80.92 | | |
| 145 | New York Concentrating Works | 10.04 | | |
| 147 | A. B. Dick Co. | 263.08 | | |
| 103 | Edison Phonograph Works | 66.73 | | |
| 159 | C. W. Lunson | 27.00 | | |
| 70 | J. F. Randolph | 1.25 | | 659 32 |
| 133 | Labor and Material | | | |
| 239 | Fluorescent Lamp Cups | $ 313.41 | | |
| 230 | Vitascopes, Pictures 2 x 8 | 172.37 | | |
| 245 | Parish Cups | 518.20 | | |
| 258 | 400 Thread Phonograph | 121.17 | | |
| 88 | N. J. and Penna Conc Works | 148.12 | | |
| 238 | Motor Tricycles | 5.92 | | |
| 12 | Electro Plating | 1.60 | | |
| 235 | Talking Doll Cups | 28.21 | | |
| 232 | Cutting Machine for Gold Cric | 145.03 | | |
| 233 | Vitascopes with Portric Feed | 65.02 | | |
| 231 | Small Kodak and Vitascope | 9.91 | | 1 52896 |
| 181 | Genl Expense | | | 897 43 |
| 186 | Petty Cash A/c | | | 16 34 |
| 189 | Phonoplexo Material | | | 80 00 |
| 46 | Gifts A/c | | | 20 00 |
| 187 | Thos. A. Edison | | | 85 58 |
| 275 | National Phonograph Co. Experiments | | | 10 113 54 |
| 48 | Phonoplexo Expense | | | 3 90 |
| x | | | | 13 405 07 |
| 130 | Accts Payable | | | |
| 346 | Browne and Sharpe Mfg Co. | $ 1.20 | | |
| 324 | Bennett and Co. J. H. | 21.34 | | |
| 59 | Brown and Co. W. H. | 2.43 | | |
| 361 | Crescent Steel Co. | 2.37 | | |
| 73 | Cooper and Co. Chas | 18.50 | | |
| 254 | Cox and Co. Jas A. | .46 | | |
| 124 | Colts Express | 2.00 | | |
| 79 | Dennison Mfg Co. | .75 | | |
| 199 | Herbert Alonzo | 10.04 | | |
| x | Carried Forward | 59.09 | | |



Orange N. J. October 1896

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | $ 59.09 | | |
| 147 | Logue W. S. | 15.00 | | |
| 251 | Marshall Wm | 80.00 | | |
| 19 | Merch and Co. | 130.96 | | |
| 156 | N.Y. Telegraph Soc. | 10.00 | | |
| 15 | N.J. State Republican Club | 200.00 | | |
| 167 | Newark Edge Tool Co. | 1.89 | | |
| 167 | Orange Gas Light Co. | 42.84 | | |
| 157 | Ott Fred. | 147.53 | | |
| 87 | Orange Disk Water Sec Co. | 1.58 | | |
| 53 | Postal Telegraph Cable Co. | .64 | | |
| 187 | Pilling and Crane | 203.92 | | |
| 66 | Raritan Township | 18.36 | | |
| 25 | Roe and Conover | 26.72 | | |
| 260 | Standard Oil Co. | 6.02 | | |
| 15 | Second Dist Republican Club | 10.00 | | |
| 39 | Sickels, Leech and Lyons | 2.50 | | |
| 164 | U. S. Express Co. | .70 | | |
| 163 | Western Union Telegraph Co. | 7.93 | | |
| 149 | Weller Fargo and Co. | 1.35 | | 967 03 |
| 185 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | $ 79.46 | | |
| 94 | Edison Mrs Thos. A. | .75 | | |
| 156 | National Phonograph Co. | 10 113.54 | | 10 193 75 |
| 130 | Accts Payable | | | |
| 30 | N.J. and N.Y. Telephone Co. | | | 95 05 |
| 131 | Genl Expense | | | 1 34 |
| 275 | Kinetograph Royalty | | | 263 08 |
| 186 | Petty Cash | | | 229 45 |
| 184 | Pay Roll A/c | | | 1 606 65 |
| 94 | Stock Account | | | 48 72 |
| | 31 | | | 13 405 07 |
| 185 | Accts Receivable | | | |
| 66 | N. J. and Pa Conc Wks | | 148 12 | |
| 133 | To Labor and Material | | | |
| 88 | N. J. and Pa Conc Wks | | | 148 12 |
| x | Sundries as per invoice on folio 424 | | | |
| x | Invoice Book # 13 | | | |

Orange N.J. November 1896

| | | | |
|---|---|---|---|
| | 1 | | |
| 185 | Accts Receivable | | |
| 96 | Edison Mfg Co. | 100.118 | |
| 131 | To Genl Expense | | 100.118 |
| × | Coal for October 1896. As per invoice on | | |
| × | folio 117 Invoice Book # 13 | | |
| | 2 | | |
| 160 | Sundry Investments | | |
| 127 | N.J. Gas & Pa Concrete Works Stock | 7000.00 | |
| 185 | To Accts Receivable | | |
| 162 | Mrs Margaret A. Upton. | | |
| × | For 70 Shares of Stock at par 100. 00 | | 7000.00 |
| × | per invoice on folio 118 Invoice Book # 13 | | |
| | 10 | | |
| 187 | Bills Receivable | 5000.00 | |
| 185 | To Accts Receivable | | |
| 152 | S. Bergmann | | |
| × | For a four months note dated Nov 10-1896 due | | 5000.00 |
| × | March 10-1897. | | |
| | 10 | | |
| 185 | Accts Receivable | | |
| 152 | S. Bergmann. | | |
| 16 | To Bills Payable. | 5000.00 | |
| × | For a 4 month note dated Nov 10-1896 | | 5000.00 |
| × | due March 10-1897. | | |
| | 23 | | |
| 185 | Accts Receivable | | |
| 152 | S. Bergmann | | |
| 16 | To Bills Payable | 5000.00 | |
| × | For a 4 months note dated Nov 23-1896 due | | 5000.00 |
| × | March 23-1897 | | |
| | 23 | | |
| 185 | Interest a/c | | |
| 130 | To Accts Payable | 100.00 | |
| 136 | S. Bergmann | | |
| × | Interest on 4 month note dated Nov 23-1896 | | 100.00 |
| × | due March 23-1897 | | |



Orange N.J. November 1896

| | | | | |
|---|---|---|---|---|
| | 30 | | | |
| 185 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | | 1524.91 | |
| 188 | To Interest a/c | | | 1524.91 |
| × | Interest on $304981.33 in worth of demand notes for | | | |
| × | November 1896. As per invoices on folio 117 Invoice Book # 13 | | | |
| | 30 | | | |
| 185 | Accts Receivable | | | |
| 75 | J.F. Randolph | | 5.00 | |
| 188 | To Interest a/c | | | 5.00 |
| × | Interest on Bond & Mortgage ($1000.00) for | | | |
| × | November 1896 at 6% per annum. As per | | | |
| × | invoice on folio 118 Invoice Book # 13 | | | |
| | 30 | | | |
| 185 | Accts Receivable | | | |
| 94 | Mrs Thos A. Edison | $23.71 | | |
| 145 | Mrs John Burke | 56.00 | 79.71 | |
| 131 | To Genl Expense | | | 79.71 |
| × | Electric Lighting for November 1896 As per | | | |
| × | invoices on folios 418 & 419 Invoice Book # 13 | | | |
| | 30 | | | |
| 48 | Phonoplex Expense | | 100.00 | |
| 130 | To Accts Payable | | | |
| 142 | Dr. S. Logue | | | 100.00 |
| × | Salary for November 1896 | | | |
| | 30 | | | |
| 178 | American Bell Telephone Co | | 500.00 | |
| 274 | To American Bell Revenue | | | 500.00 |
| × | Revenue due as per Agreement | | | |
| | 30 | | | |
| 131 | Genl Expense | | 804.18 | |
| 186 | Petty Cash a/c | | 10.00 | |
| 189 | Phonoplex Material | | 421.75 | |
| 187 | Thos. A. Edison | | 10.80 | |
| 48 | Phonoplex Expense | | 5.15 | |
| 94 | Stock a/c | | 2.00 | |
| 4 | Library a/c | | 1.98 | |
| 185 | Accts Receivable | | | |
| 96 | Edison Mfg Co. | $56.01 | | |
| 159 | L. M. Lawson | 16.65 | | |
| 94 | Mrs Thos A. Edison | 155.10 | | |
| 103 | Edison Phonograph Works | 1.08 | 228.84 | |
| × | Carried Forward | | 1484.45 | |

Orange N. J. November 1896

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | | 14847.65 | |
| 133 | Labor and Material | | | |
| 245 | Paid Exp | $ 259.70 | | |
| 231 | Small Kodak and Vitascope | 143.63 | | |
| 239 | Fluorescent Lamp Exp | 552.35 | | |
| 55 | N. J. and Pa Cone Wks | 372.57 | | |
| 225 | New Model Phonograph | 205.57 | | |
| 230 | Vitascope Pictures 243 | 95.36 | | |
| 255 | 400 Wheel Phonograph | 51.49 | | |
| 12 | Electro Plating | 46.32 | | |
| 229 | Wax Cylinder Exp | 45.72 | | |
| 227 | Autographic Telegr with Accounts Mon. | 1.92 | 177758 | |
| x | | | 32623 | |
| 130 | Accts Payable | | | |
| 145 | Aylesworth and Jackson | $ 1.50 | | |
| 59 | Brown and Co. N. J. | 1.08 | | |
| 346 | Brown and Sharpe Mfg Co. | 12.24 | | |
| 324 | Bunnell and Co. J. H. | 9.63 | | |
| 73 | Cooper and Co. Chas | 8.27 | | |
| 105 | General Electric Co. | 15.00 | | |
| 107 | Kuffel and Esser Co. | 2.82 | | |
| 19 | Smith and Co. | 414.39 | | |
| 101 | Massasoit Mfg Co. | 8.91 | | |
| 251 | Marshall. Wm | 254.00 | | |
| 167 | Newark Edge Tool Co. | 1.97 | | |
| 167 | Orange Gas Light Co. | 20.54 | | |
| 157 | Ott. Fred. | 31.37 | | |
| 83 | Orange Dish Water Ice Co. | 1.44 | | |
| 156 | O'Connor. P. A. | 3.20 | | |
| 90 | Orange Chronicle Co. | 1.25 | | |
| 187 | Pilling and Crane | 242.68 | | |
| 53 | Postal Telegr. Cable Co. | 1.65 | | |
| 183 | Romney Mrs Mary | 36.52 | | |
| 81 | Smith and Co. O. B | 2.00 | | |
| 164 | H. S. Supplee Co. | 5.55 | | |
| 224 | Van Nostrand G. D | 1.08 | | |
| 163 | Western Union Telegr Co. | .20 | | |
| 149 | Wells Fargo and Co Express | 1.40 | | |
| 189 | Ray Rock Co | | 108509 | |
| 186 | Petty Cash Co. | | 137818 | |
| 94 | Stock Co. | | 19579 | |
| | | | 5240 | |
| x | Carried Forward | | 271146 | |



Orange N. J. November 1896

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | | 271146 | |
| 185 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | $ 372.02 | | |
| 94 | Edison. Mrs Tho. | 10.00 | | |
| 96 | Edison Mfg Co. | 167.75 | 55077 | |
| | | | 32623 | |
| | 30 | | | |
| 185 | Accts Receivable | | | |
| 96 | Edison Mfg Co. | 119.53 | | |
| 131 | To Field Expense | | | 119.53 |
| x | Coal for November 1896 as per invoice on | | | |
| x | folio 425 Invoice Book # 13 | | | |
| | 30 | | | |
| 185 | Accts Receivable | | | |
| 66 | N. J. and Penna Cone Wks. | 372.57 | | |
| 133 | To Labor and Material | | | |
| 55 | N. J. and Pa Cone Works | | | 372.57 |
| x | Lumber for November 1896 as per invoice on | | | |
| x | folio 425 Invoice Book # 13 | | | |

Orange N. J. December 1896

| | | | |
|---|---|---|---|
| | 3 | | |
| 131 | Genl Expense | 31 47 | |
| 155 | To Accts Receivable | | 31 47 |
| 163 | Mrs Alice C. Ballard $21.47 $10.00 | | |
| x | To cancel invoices Sept 30. 1896 and Oct 31. 1896 | | |
| x | As per invoice on folio 419 invoice book # 13 | | |
| | 3 | | |
| 155 | Accts Receivable | | |
| 163 | Mrs Alice C. Ballard | 15 99 | |
| 131 | To Genl Expense | | 15 99 |
| x | Electric Lighting to Dec 3. 1896 As per invoice on | | |
| x | folio 420 invoice book # 13 | | |
| | 9 | | |
| 191 | Accts Receivable | | |
| 161 | Selvin Cuhat A.A.Co. | 294 12 | |
| 189 | To Phonoplex Millenial | | 222 12 |
| 78 | To Phonoplex Royalty | | 72 00 |
| x | Sundries as per invoice on folio 420 invoice | | |
| x | book # 13 | | |
| | 11 | | |
| 160 | Sundry Investments | | |
| 127 | N. J. and Penna Concert Works Stock | 31 100 00 | |
| 155 | To Accts Receivable | | |
| 66 | N. J. and Penna Concert Works | | 31 100 00 |
| x | For 311 Shares of Stock at par $100. As per | | |
| x | invoice on folio 428 invoice book # 13 | | |
| | 30 | | |
| 160 | Sundry Investments | | |
| 127 | N. J. and Penna Concert Works Stock | 8 500 00 | |
| 155 | To Accts Receivable | | |
| 66 | N. J. and Penna Cine Works | | 8 500 00 |
| x | For 85 Shares of Stock at par $100. As per | | |
| x | invoice on folio 428 Invoice Book # 13 | | |
| | 31 | | |
| 191 | Accts Receivable | | |
| 103 | Edison Phonograph Works | | |
| 188 | To Interest A/c | 1524 91 | |
| x | Interest on $304981.00 worth of Demand Notes for | | 1524 91 |
| x | December 1896. As per invoice on folio 427 invoice | | |
| x | book # 13 | | |



Orange N. J. December 1896

| | | | |
|---|---|---|---|
| | 31 | | |
| 191 | Accts Receivable | | |
| 75 | J. R. Randolph | 5 00 | |
| 188 | To Interest A/c | | 5 00 |
| x | Interest on Balance of (Bond and Mortgage) for December | | |
| x | 1896 at 6% per Annum. As per invoice on folio | | |
| x | 429 invoice book # 13 | | |
| | 31 | | |
| 191 | Accts Receivable | | |
| 94 | Mrs Thos A. Edison $29.71 | | |
| 115 | Mrs John Burke 50.00 | | |
| 163 | Mrs Alice C. Ballard 5.03 | 84 74 | |
| 131 | To Genl Expense | | 84 74 |
| x | Electric Lighting for December 1896 as per invoices | | |
| x | on folio 430-431 invoice book # 13 | | |
| | 31 | | |
| 191 | Accts Receivable | | |
| 34 | Penna A.A. Co. | 75 00 | |
| 78 | To Phonoplex Royalty | | 75 00 |
| x | Royalty on Circuits for quarter ending December 31. 1896 | | |
| x | As per invoice on folio 440 invoice book # 13 | | |
| | 31 | | |
| 118 | Phonoplex Expense | 100 00 | |
| 130 | To Accts Payable | | |
| 142 | W. S. Logue | | 100 00 |
| x | Salary for December 1896 | | |
| | 31 | | |
| 190 | American Bell Telephone Co | 500 00 | |
| 274 | To American Bell Revenue | | 500 00 |
| x | Revenue due as per Agreement | | |
| | 31 | | |
| 133 | Labor and Materials | | |
| 228 | Model Spring Motor Phonograph $329.99 | | |
| 229 | Fluorescent Lamps Exp 153.37 | | |
| 229 | Wax Cylinders Exp 174.66 | | |
| 12 | Electro Plating 116.77 | | |
| 230 | Vitascope Pictures 2x3 89.40 | | |
| 231 | Small Kodak and Vitascope 6.53 | | |
| 232 | Small Incoming Mach for Gold Ore 12.43 | | |
| 89 | N. J. and Pa Cine Works 183.77 | | |
| 245 | Varnish Exp 182.71 | | |
| x | Carried Forward 1249.63 | | |

Orange N.J. December 1896

| | | | | |
|---|---|---|---|---|
| x | Brot Forward. | $ 1249.63 | | |
| 235 | Model Talking Doll Cips | 5.65 | | |
| 258 | 400 Thread Phonograph | .13 | 1258 | 41 |
| 191 | Accts Receivable | | | |
| 96 | Edison Mfg Co. | $ 125.99 | | |
| 103 | Edison Phono Works | 27.51 | | |
| 94 | Mrs Thos A. Edison | 236.33 | 389 | 83 |
| 131 | Genl Expense | | 884 | 97 |
| 46 | Mfg a/c | | 31 | 00 |
| 186 | Petty Cash | | 2 | 42 |
| 113 | Phonoptic Expense | | 156 | 25 |
| 4 | Library a/c | | 25 | 58 |
| 94 | Stock a/c | | 14 | 05 |
| 273 | Insurance a/c | | 416 | 25 |
| 181 | Florida Laboratory | | 45 | 00 |
| x | | | 3223 | 76 |
| 130 | Accts Payable | | | |
| 59 | Brown and Co. N. J. | $ 2.21 | | |
| 79 | Cooper and Co. Ashf | 19.45 | | |
| 282 | Lee and Co. Jas A. | .30 | | |
| 124 | Cotton Engineer .35 - 2.70 | 2.95 | | |
| 269 | Decker and Bros C. M. | 4.00 | | |
| 34 | Eimer and Amend | 3.79 | | |
| 140 | French Benevolent Society | 6.00 | | |
| 105 | General Electric Company | 97.77 | | |
| 36 | Healy George | .87 | | |
| 142 | Jones N. S. | 149.15 | | |
| 19 | Merck and Co. | 2.74 | | |
| 167 | Newark Edge Tool Co. | 2.15 | | |
| 119 | National Press Intelligence Co. | 20.53 | | |
| 24 | Naval Reserve of New Jersey | 25.00 | | |
| 322 | Orange N.J. The City of | 87.30 | | |
| 157 | Otto Fred | 31.15 | | |
| 90 | Orange Chronicle Co. | 2.50 | | |
| 82 | Orange Dist Water Sec Co. | 1.86 | | |
| 167 | Orange Gas Light Co. | 36.36 | | |
| 195 | Patterson Bros | 14.05 | | |
| 58 | Postal Tel Cable Co. | .60 | | |
| 35 | Platt and Washburn Ref Co. | 30.95 | | |
| 154 | Pilling and Crane | 197.14 | | |
| 418 | Pratt and Whitney Co. | 2.00 | | |
| x | Carried Forward. | 7463.87 | | |



Orange N.J. December 1896

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | $ 7463.87 | | |
| 183 | Avery Mrs Mary | 38.23 | | |
| 25 | Prest and Conover | 3.34 | | |
| 384 | Scientific Publishing Co. | 5.00 | | |
| 193 | The Telegraph Age | .60 | | |
| 164 | United States Express Co. | 1.75 | | |
| 10 | Whitall Tatum and Co. | 3.70 | | |
| 163 | Western Union Tele Co. | .50 | | |
| 111 | Werner and Cryan | 6.00 | | |
| 94 | Wood. John H. | 461.25 | 1267 | 44 |
| 165 | Accts Receivable | | | |
| 103 | Edison Phonograph Works | $ 56.28 | | |
| 96 | Edison Mfg Co. | .31 | 56 | 59 |
| 131 | Genl Expense | | 1 | 42 |
| 186 | Petty Cash | | 262 | 65 |
| 189 | Pay Roll a/c | | 1 | 00 |
| 189 | Pay Roll a/c | | 1600 | 81 |
| 94 | Stock a/c | | 33 | 85 |
| | | | 3223 | 76 |
| | 31 | | | |
| 191 | Accts Receivable | | | |
| 96 | Edison Mfg Co. | 97 14 | | |
| 131 | To Genl Expense | | 97 | 14 |
| x | Coal used during December 1896 as per | | | |
| x | invoice on folio 411 invoice book # 13 | | | |
| | 31 | | | |
| 191 | Accts Receivable | | | |
| 66 | H. J. and Penna Conc Works | 197 77 | | |
| 133 | To Labor and Materials | | | |
| 89 | H. J. and Pa Conc Works | | 183 | 77 |
| 131 | Genl Expense  Cost of Marly Works 40 hours 20 | | 8 | 00 |
| x | As per invoice on folio 412 invoice book # 13 | | | |
| | 31 | | | |
| 130 | Accts Payable | | | |
| 167 | Orange Gas Light Co. | 09 | | |
| 54 | To Profit and Loss | | | 09 |
| x | Transfer of Cash entry made Sept 10. 1896 | | | |
| x | which the Gas Light Co. does not claim. | | | |

Orange N.J. December 1896

31

| | | | |
|---|---|---|---|
| 54 | Profit and Loss | 134750.00 | |
| 160 | To Sundry Investments | | |
| 13 | Edison Phonograph Toy Mfg Co. Stock | | 134750.00 |
| x | Transferred as the 1350 Shares held by Mr | | |
| x | Edison were returned to the Edison Phonograph | | |
| x | Toy Mfg Co. as per agreement dated Nov 20. 1895 | | |
| x | Delivered to Phono Toy Mfg Co & Edison Phonograph Works; | | |
| x | Thos A. Edison. John Ir. Mackintosh Mortgagee. | | |
| x | John Ir. Mackintosh and Ir. E. Edemon Trustees | | |

31

| | | | |
|---|---|---|---|
| 275 | North American Phonograph Co Claims | 222242.64 | |
| 160 | To Sundry Investments | | |
| 103 | North American Phono Co Bonds. 220 Bonds. | | 220000.00 |
| 191 | To Accts Receivable | | |
| 18 | North American Phonograph Co | | 2242.64 |
| x | These accounts were sold to the National | | |
| x | Phonograph Company for 1000. in Cash and | | |
| x | $1000. in National Phonograph Co Stock. | | |

31

| | | | |
|---|---|---|---|
| 133 | Labor and Material | | |
| 237 | Autographic Telg Cups | 27.70 | |
| 191 | To Accts Receivable | | |
| 139 | New York Journal | | |
| x | Sundries charged to the latter and should | | 27.70 |
| x | have been charged to the former. | | |

31

| | | | |
|---|---|---|---|
| 78 | Phonoplex Royalties | 4821.10 | |
| 188 | Interest A/c | 36397.47 | |
| 274 | American Bell Telephone Revenue | 12000.00 | |
| 274 | Edison Mfg Co. Royalties | 1279.67 | |
| 274 | Telephone Patents A/c | 800.00 | |
| 275 | Kinetograph Royalties | 2464.11 | |
| 54 | To Profit and Loss | | |
| x | Sundry Transfers | | 649623.35 |

31

| | | | |
|---|---|---|---|
| 54 | Profit and Loss | 273.16 | |
| 273 | To Insurance A/c | | |
| x | Insurance prin to Oct 1-1895 and should not | | 273.16 |
| x | be figured in cost of Experiments after that date. | | |



Orange N.J. December 1896

31

| | | | |
|---|---|---|---|
| 131 | Genl Expenses To Sundries | 2644.75 | |
| 273 | Insurance A/c | | 141.175 |
| 276 | Taxes A/c | | 1233.00 |
| x | Sundry Transfers | | |

31

| | | | |
|---|---|---|---|
| 54 | Profit and Loss To Sundries | 11773.01 | |
| 46 | Gifts A/c | | 6269.13 |
| 48 | Phonoplex Expenses | | 3052.00 |
| 174 | Patents A/c | | 40.00 |
| 187 | Thos A. Edison | | 2026.80 |
| 265 | Legal Expenses | | 385.08 |
| x | Sundry Transfers | | |

31

| | | | |
|---|---|---|---|
| 276 | English Patents A/c | 11823.92 | |
| 48 | To Ledgers K Accounts | | 11823.92 |
| x | Transfer from Ledgers K to General Ledger #6 | | |

31

| | | | |
|---|---|---|---|
| 258 | Edison Electric Light Co. London. | 9774.00 | |
| 276 | To English Patents | | 9774.00 |
| x | Expenses on patents which are chargable against | | |
| x | the London Co and has been paid by them | | |

31

| | | | |
|---|---|---|---|
| 54 | Profit and Loss | 2049.92 | |
| 276 | To English Patents | | 2049.92 |
| x | Expenses on Patents which were not allowed | | |
| x | or assumed by the Edison Elec Light Co London | | |

31

| | | | |
|---|---|---|---|
| 54 | Profit and Loss | 212242.64 | |
| 275 | To North American Phonograph Co Claims | | 212242.64 |
| x | Transferred to Profit and Loss because | | |
| x | all claims were sold to the National Phono Co | | |
| x | for $10,000. | | |

31

| | | | |
|---|---|---|---|
| 273 | Depreciation A/c To Sundries | 303.20 | |
| 7 | Pattern Instruments | | 86.12 |
| 9 | Machinery and Tools | | 211.71 |
| 13 | Small Tools | | 5.02 |
| x | Depreciation from January 1-1895 to October | | |
| x | 1-1895 | | |

Orange N. J. December 1896

31

| | | | |
|---|---|---|---|
| 54 | Profit and Loss. | | 5685438 00 |
| 160 | To Sundry Investments | | 5685438 00 |
| 57 | Automatic Phonograph Exhibition Co. Stock | 550.000.00 | |
| 85 | Edison Speaking Phonograph Co. Stock | 1200.00 | |
| 101 | Edison Electric Ore Milling Co. Stock | 6150.00 | |
| 73 | Pond Electric Signal Co. Stock | 188.00 | |
| 79 | Spring Valley Hydraulic Gold Co. Stock | 100.00 | |
| 83 | Treasure Rock Mining Co. Stock | 4000.00 | |
| 87 | Miocene Mining Co. Stock | 6000.00 | |
| 89 | Electro Metal Refining Co. Stock | 50.00 | |
| 99 | Pond Indicator Co. of Europe Stock | 750.00 | |
| x | Mr Edison said that the above stocks were | | |
| x | of no value and to write them off to Profit | | |
| x | and Loss. | | |

31

| | | | |
|---|---|---|---|
| 54 | Profit and Loss | | 14085 75 |
| 191 | To Accts Receivable | | 14085 75 |
| 125 | Edison Phonograph Toy Mfg Co. | $220.97 | |
| 126 | Edison Phonograph Co. | 18.00 | |
| 189 | L. J. Shotwell | 150.00 | |
| 189 | C. A. Bloomfield | | |
| 191 | Laura Bourdelee | 20.00 | |
| 192 | J. C. Tomlinson | 50.00 | |
| 193 | C. S. Wiley | 47.41 | |
| 193 | E. P. Gleitland | 462.03 | |
| 201 | J. J. Kerman | 2.502.13 | |
| 202 | John Magnetic Watch Co. | 800.00 | |
| 203 | W. R. Brewer | 197.44 | |
| 213 | Automatic Phono Exhibition Co. | 100.00 | |
| 218 | The Phonogram | 3500.00 | |
| 219 | Jas A. Russell | 250.00 | |
| 225 | North American Co. | 174.90 | |
| 229 | P. D. A. Gouled | 7.12 | |
| 220 | E. Copello. | 37.72 | |
| x | The above accounts cannot be collected and | 1000.00 | |
| x | Mr Edison said write them off to Profit and Loss | | |

31

| | | | |
|---|---|---|---|
| 191 | Accts Receivable | | |
| 220 | E. Copello | | |
| 187 | To Bills Receivable. | | 100.00.00 |
| x | Note for 100 taken out of Bills Receivable Account | | 100.00.00 |



Orange N. J. December 1896

31

| | | | | |
|---|---|---|---|---|
| 131 | General Expense To Sundries | | 14245 8 | |
| 9 | Machy and Tools. | 33209.13 | | 996 27 |
| 7 | Fine Instruments | 13492.67 | | 404 81 |
| 13 | Small Tools. | 783.33 | | 23 50 |
| x | Three percent written off to cover depreciation as | | | |
| x | per instruction from Mr Edison | | | |

31

| | | | | |
|---|---|---|---|---|
| 193 | Labor and Materials | # | | |
| 19 | Electro Plating | 186.80 | | |
| 227 | Two Autographic Telegraphs | 2.18 | | |
| 228 | Model Spring Motor for Phonographs | 609.50 | | |
| 229 | Wax Cylinder Exp | 250.01 | | |
| 230 | Vitascope Pictures 283. | 408.54 | | |
| 231 | Small Kodak and Vitascope | 181.59 | | |
| 232 | Small Learning Board for Blind Are | 249.22 | | |
| 233 | New Model Vitascope with Positive Feed | 254.19 | | |
| 234 | Cheap Phonograph with Electric Motor | 197.89 | | |
| 235 | Model Talking Doll Exp | 139.77 | | |
| 236 | Feed Devices for Vitascope | 190.21 | | |
| 237 | Autographic Exp | 134.23 | | |
| 238 | Motor Bicycle Exp | 170.63 | | |
| 239 | Fluorescent Lamps Exp | 2218 66 | | |
| 241 | Tobacco Bleaching Exp | 1.94 | | |
| 247 | Photo Micro Apparatus Objects | 2158.79 | | |
| 248 | Block Book Phonographs | 483.64 | | |
| 244 | Metal Cylinders for Interference | 537.86 | | |
| 245 | Print Exp | 3369.86 | | |
| 258 | 400 Thread Phonograph | 196.03 | | |
| 287 | Phonograph Exp with Piano | 772.60 | 12733 17 | |
| 131 | To General Expense | | | 12733 17 |
| x | Distribution of General Expense from | | | |
| x | Oct 1-1895 to Dec 31-1896 | | | |

31

| | | | | |
|---|---|---|---|---|
| [illegible] | Library a/c | | 25365 94 | |
| 313 | Machinery and Tools. | Fine Instruments 13.492.67; Machy & Tools 33.209.13; Small Tools 783.33 | 46061 55 | |
| 314 | Stock a/c | | 217097 37 | |
| 1 | Cash a/c | | 16108 1 | |
| 463 | Office Furniture | | 20129 99 | |
| 462 | Real Estate and Buildings | | 120332 53 | |
| 467 | Florida Laboratory | | 42226 44 | |
| x | Carried Forward | | 259319 63 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| | x | Brought Forward | | 2 59 | 3 1 7 | 63 |
| | 3 | Petty Cash A/c | | | 2 2 4 | 00 |
| | 314 | Phonoptic Material | | | 1 1 2 6 | 84 |
| | 315 | Bills Receivable | | 4 2 9 | 7 5 7 | 16 |
| | 400 | Mineral Collection | | | 8 0 0 | 00 |
| | 290 | Electro Plating | #105 | | 1 9 3 | 28 |
| | 300 | Two Autographic Telegraph Models with 2 Acmatic Motor | #335 | | | 4 10 |
| | 296 | Model Spring Motor for Phonograph | #334 | | 1 1 4 | 30 1 |
| | 205 | Brass Cylinder Cups | #336 | | 4 7 | 0 39 |
| | 206 | Vitascope with Pictures 2 x 3 also Punch Cutting, Printing & Spicing Machine | #332 | | 7 6 8 | 67 |
| | 299 | Small Kodak and Vitascope | #333 | | 3 4 1 | 66 |
| | 298 | Small Screening Machine for Gold Ore | #331 | | 4 6 8 | 91 |
| | | New Model Vitascope with Positive Reel | #339 | | 5 3 4 | 70 |
| | 300 | New Model Cheap Phonograph with Electric Motor | #326 | | 3 7 6 | 09 |
| | 301 | Model Talking Doll Cups | #322 | | 2 5 9 | 21 |
| | 302 | Fred Davis for Vitascope | #320 | | 3 5 7 | 83 |
| | 303 | Autographic Cups | #321 | | 2 5 2 | 55 |
| | 304 | Motor Bicycle Cups | #325 | | 3 2 1 | 04 |
| | 305 | Fluorescent Lamps Cups | #323 | | 4 1 7 | 4 41 |
| | 403 | Filling up & Dry Dock | #311 | | 5 5 7 | 79 |
| | 404 | Tobacco Bleaching Cups | | | | 3 65 |
| | 306 | Autographing Stamp's Aqueous Acquite | #305 | | 4 0 6 | 3 65 |
| | 307 | Book Work Phonograph Cups | #307 | | 9 0 9 | 47 |
| | 308 | Metal Cylinders for Interference | #304 | | 7 4 3 | 17 |
| | 309 | Diamond Cups & Punch Cups | #306 | | 0 3 4 | 10 40 |
| | 310 | New Phonograph Cylinder Cups | #310 | | 4 1 1 | 8 2 4 |
| | 312 | 400 Thread Phonograph Cups | #309 | | 7 4 6 | 85 |
| | 313 | Phonograph Cups with Prime | #354 | | 3 5 4 | 2 97 |
| | 407 | Edison Phonograph Works Stock | | 2 0 7 | 2 2 1 | 00 |
| | 408 | Edison " " Finish Stock | | 1 1 8 | 5 6 0 | 00 |
| | 406 | Edison Iron Concentrating Co. Stock | | 7 | 1 0 0 | 00 |
| | 409 | Bloomfield and Belleville Real Estate | | 3 5 1 | 2 6 0 | 16 |
| | 410 | Edison Spanish Colonial Light Co. Stock | | 1 6 7 | 0 0 0 | 00 |
| | 400 | General Electric Co. Stock | | 2 3 3 | 6 7 9 | 93 |
| | 415 | Westinghouse Furnace Co. Stock | | 3 1 6 | 8 7 5 | |
| | 405 | Edison Ore Milling Co. Stock | | 2 2 8 | 5 4 0 | 00 |
| | 403 | Edison United Phono Co. Stock | | 2 5 0 | 0 0 0 | 00 |
| | 404 | Orange Club Bonds | | | 1 2 5 | 00 |
| | 404 | J. F. Randolph Bond and Mortgage | | | 1 0 0 | 0 0 |
| | 470 | New York Concentrating Works Stock | | 3 1 | 8 0 0 | 00 |
| | 471 | Illinois Edison Electric Defunctus Co. Stock | | | 7 1 | 00 |
| | x | Carried Forward | | 1 6 6 8 | 3 2 9 | 20 |



| | | | | | | |
|---|---|---|---|---|---|---|
| | x | Brought Forward | 1 6 6 8 | 3 2 9 | 2 0 | |
| | 470 | Edison and Lemon United Electric Light Co. Stock "B" | 9 0 | 0 8 | 0 0 | |
| | 471 | Edison Telephone Co. of Europe Ltd. Stock | | 2 5 | 0 0 | |
| | 471 | Australasian Light and Power Co. Ltd. Deferred Stock | 3 1 | 6 1 | 0 0 | |
| | 471 | " " " " " " Ordinary " | 3 1 | 5 5 | 0 0 | |
| | 470 | New York Phonograph Co. Stock | 5 1 | 7 6 | 5 6 | |
| | 470 | North American Phonograph Co. Stock | 6 1 | 0 2 | 0 0 0 | |
| | 470 | Chicago Central Phono Co. " | 1 | 0 0 | 0 0 0 | |
| | 469 | Pacific Mining and Transportation Co. " | 1 0 | 0 0 | 0 0 | |
| | 469 | U. B. Dick Co. Preferred Stock | 2 | 4 7 | 5 0 0 | |
| | 469 | A. B. Dick Co. Common " | 2 | 4 7 | 5 0 0 | |
| | 468 | Phonogram Publishing Co. Stock | | 1 | 0 0 0 | |
| | 468 | National School of Electricity Stock | | 1 | 0 0 0 | 0 |
| | 468 | N. Y. and Vienna Concert Works Stock | 14 6 4 | 3 8 | 3 0 0 | |
| | 468 | Fred Ott | | | 5 | 0 8 |
| | 468 | A. O. Tate | 1 8 | 5 5 | 9 7 | |
| | 457 | Saml Insull | 2 0 | 7 2 | 0 8 | |
| | 458 | Geo. E. Dennard | 3 0 | 0 0 | 5 7 | |
| | 458 | Edison Ore Milling Co. | 2 0 | 8 7 | 7 3 | |
| | 458 | Vienna A. A. Co. | | 7 | 5 0 0 | |
| | 14 | N. J. and Vienna Concert Works | 1 8 | 9 4 | 1 6 | |
| | 317 | J. B. Randolph | | 1 2 | 4 2 5 | |
| | 17 | Mrs Minna M. Edison | 3 2 | 2 8 8 | 0 2 | |
| | 21 | Edison Phonograph Works | | 2 9 | 6 8 | 5 7 |
| | 457 | Frazar and Co. | | 1 8 | 4 0 | 9 7 |
| | 457 | J. C. Reiff | 1 1 | 1 8 | 4 2 | 8 |
| | 457 | Central R. R. and Banking Co. Georgia | | 1 8 | 7 8 | 8 |
| | 456 | Baltimore and Ohio R. R. | | | 3 4 | 9 7 |
| | 456 | New York Concentrating Works | 5 1 | 2 8 | 9 9 | |
| | 456 | Mrs John Burke | | 1 5 | 0 0 | 0 |
| | 455 | Harold P. Brown | | | | 4 5 |
| | 455 | Cincinnati New Orleans and Texas Pacific | | | 3 2 | 2 5 |
| | 455 | F. C. Dennard | | | | 4 9 5 |
| | 454 | Postal Telegraph Cable Co. | | | 3 6 | 1 0 |
| | 454 | National Phonograph Co. | 1 2 | 5 0 | 0 0 | 0 |
| | 454 | Mr. S. Mallory | | | 9 6 | 8 0 |
| | 454 | Lo. M. Lanier | | | 4 6 | 9 5 |
| | 453 | John F. Ott (Lease A/c) | | | 1 0 | 0 0 0 |
| | 453 | Illinois Central R. R. Co. | | | 2 9 | 4 1 2 |
| | 452 | Mrs Alice C. Ballard | | | | 5 0 3 |
| | 452 | Mr. H. Dennam | | | | 6 2 |
| | x | Carried Forward | 3 8 7 | 2 2 | 2 9 | 5 7 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| x | Bro't Forward | | | | | 3 | 8 | 7 | 2 | 2 | 9 | 5 | 7 | | |
| 467 | Effie Stewart | | | | | | | | 1 | 7 | 5 | 0 | 0 | | |
| | W. F. Adams | | | | | | | | | 5 | 0 | 0 | 0 | 0 | |
| | N. R. Brewster | | | | | | | | | 1 | 1 | 0 | 6 | 7 | |
| | J. B. Conway | | | | | | | | | 1 | 0 | 0 | 0 | 0 | |
| | Edison Lamp Consolidating Co. | | | | | | | 7 | 4 | 2 | 4 | 7 | 3 | | |
| | Mark Gardner | | | | | | | | | | | 3 | 5 | | |
| | Geo Alford | | | | | | | | | | 3 | 2 | 5 | 5 | |
| | Edison United Phonograph Co. | | | | | | | 4 | 7 | 0 | 9 | 5 | 5 | | |
| | Chicago & Grand Trunk R.R. | | | | | | | | | 5 | 0 | 0 | 0 | | |
| | N. S. Rogers | | | | | | | | | 1 | 0 | 0 | 0 | 0 | |
| x | | | | | | 3 | 8 | 8 | 5 | 4 | 0 | 3 | 1 | 2 | |
| 4 | Library A/c | | | | | | | | | | | | | | |
| 7 | Fixtures & Betterments | | | | | | | | | | | | 2 | 5 | 2 6 0 39 |
| 9 | Machinery & Tools | | | | | | | | | | | | 1 | 3 | 0 8 8 16 |
| 10 | Lamps Tools | | | | | | | | | | | | 3 | 2 | 2 1 2 16 |
| 94 | Stock A/c | | | | | | | | | | | | | | 7 2 9 22 |
| 133 | Labor & Material | | | | | | | | | | | | 2 | 1 | 7 0 9 37 |
| 157 | Cash A/c | | | | | | | | | | | | 2 | 8 | 9 3 9 73 |
| 160 | Sundry Investments | | | | | | | | | | | | | 1 | 6 1 0 81 |
| 162 | Office Furniture | | | | | | | | | | | | 3 | 0 | 6 2 5 52 40 |
| 162 | Real Estate & Buildings | | | | | | | | | | | | | 2 | 0 1 2 97 |
| 181 | Florida Laboratory | | | | | | | | | | | | 1 | 2 | 0 3 3 2 53 |
| 186 | Petty Cash A/c | | | | | | | | | | | | | 4 | 2 2 6 44 |
| 187 | Bills Receivable | | | | | | | | | | | | | | 2 2 4 00 |
| 189 | Phonographs Material | | | | | | | | | | | | 4 | 2 | 9 7 5 9 16 |
| 191 | Accts Receivable | | | | | | | | | | | | | 1 | 1 2 6 84 |
| 241 | Municipal Collection | | | | | | | | | | | | | 9 | 5 5 3 7 36 |
| 130 | Accts Payable | | | | | | | | | | | | | 8 | 0 0 0 00 |
| x | This entry is made to partially close out Laundry | | | | | | | | | | | | | | 1 0 0 00 |
| | Books and partly open Ledger #7. | | | | | | | | | | | | 3 | 8 | 8 5 4 0 3 1 2 |
| | 31 | | | | | | | | | | | | | | |
| 16 | Bills Payable | | | | | 1 | 5 | 0 | 0 | 0 | 0 | | | | |
| 45 | Ledger No. Accounts | | | | | 3 | 3 | 2 | 5 | 7 | 3 | 3 | 2 | | |
| 54 | Profit and Loss | | | | | 2 | 4 | 4 | 9 | 8 | 7 | 2 | 6 | 1 | |
| 130 | Accts Payable | | | | | 2 | 2 | 0 | 0 | 4 | 4 | 3 | 2 | | |
| 178 | American Bell Telephone Co. | | | | | | | | 5 | 0 | 0 | 0 | 0 | | |
| 208 | Mortgage A/c | | | | | | | 2 | 9 | 0 | 0 | 0 | 0 | 0 | |
| 273 | General Electric Co. Retainer | | | | | | | | 1 | 5 | 0 | 0 | 0 | 0 | |
| 191 | Accts Receivable | | | | | | | 2 | 1 | 4 | 5 | 2 | 8 | 9 | |
| x | Carried Forward | | | | | 3 | 8 | 8 | 5 | 4 | 0 | 3 | 1 | 2 | |



| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| x | Entry Continued | | | | | | | | | | | | | | |
| 315 | Bills Payable | | | | | | | 1 | 5 | 0 | 0 | 0 | 0 | 0 | |
| 316 | Ledger No. Accounts | | | | | | 3 | 3 | 2 | 5 | 7 | 3 | 3 | 0 | |
| 316 | Profit and Loss | | | | | 2 | 4 | 4 | 9 | 8 | 7 | 2 | 6 | 1 | |
| 393 | Metallic Platinum and Co. | | | | | | | | | | | 3 | 7 | 0 | |
| 393 | Merch and Co. | | | | | | | | | 5 | 6 | 2 | 0 | 2 | |
| 393 | Naval Reserve of New Jersey | | | | | | | | | | | 2 | 5 | 0 | 0 |
| 394 | Ace and Conover | | | | | | | | | | | | 3 | 2 | 4 |
| 394 | Conover Bros | | | | | | | | | | | | 8 | 1 | 5 |
| 394 | Eimer and Amend | | | | | | | | | | | | 3 | 7 | 7 |
| 395 | Platt and Washburn Ref. Co. | | | | | | | | | | | 6 | 1 | 9 | 0 |
| | Geo Healy | | | | | | | | | | | | | 5 | 7 |
| 395 | Lichter Cutter and Lyon | | | | | | | | | | | | 2 | 5 | 0 |
| 396 | A. L. Cutting | | | | | | | 1 | 0 | 0 | 0 | 0 | 0 | | |
| | Postal Telegraph Cable Co. | | | | | | | | | | | 2 | 8 | 9 | |
| | Dr. H. Brown and Co. | | | | | | | | | | | 6 | 4 | 4 | |
| | C. H. S. Cooper and Co. | | | | | | | | | | | 6 | 3 | 4 | 7 |
| | Albert C. Porter | | | | | | | | | | | 4 | 5 | 5 | |
| | Foundry Publishing Co. | | | | | | | | | | | 1 | 0 | 0 | |
| 398 | Dunning Info Co. | | | | | | | | | | | 7 | 5 | | |
| 398 | G. B. Smith and Co. | | | | | | | | | | | 2 | 0 | 0 | |
| 398 | Orange Distilled Water Ice Co. | | | | | | | | | | | 4 | 8 | 8 | |
| 398 | " " " " | | | | | | | | | | | 8 | 4 | 9 | |
| 399 | Orange Chronicle Co. | | | | | | | | | | | 3 | 7 | 5 | |
| 399 | John S. Wood | | | | | | | 1 | 2 | 2 | 8 | 7 | 6 | | |
| 399 | Margaretta Info Co. | | | | | | | | | | | 8 | 9 | 1 | |
| | Dr. S. Rankin | | | | | | | | | | | 4 | 7 | 5 | |
| 400 | General Electric Co. | | | | | | | | | 1 | 5 | 1 | 6 | 2 | |
| 400 | Keuffel and Esser Co. | | | | | | | | | | | 2 | 2 | 2 | |
| 400 | Dr. Ermer and Cogan | | | | | | | | | | | 6 | 0 | 0 | |
| 400 | National Press Intelligence Co. | | | | | | | | | 3 | 0 | 8 | 7 | | |
| 400 | Cole Express | | | | | | | | | | | 4 | 7 | 5 | |
| 402 | Pattern Bros | | | | | | | | | | 1 | 4 | 0 | 5 | |
| 402 | French Benevolent Society | | | | | | | | | | | 6 | 0 | 0 | |
| 402 | Aylesworth and Jackson | | | | | | | | | | | 1 | 5 | 0 | |
| 402 | Wells Fargo and Co. | | | | | | | | | | | 2 | 7 | 5 | |
| 402 | Frank A. O'Connor | | | | | | | | | | | 3 | 2 | 0 | |
| 408 | Fred Ott | | | | | | | | | | | 2 | 8 | 5 | |
| 408 | Western Union Tele Co. | | | | | | | | | | | 8 | 4 | | |
| 434 | United States Express Co. | | | | | | | | | | 1 | 2 | 9 | 0 | |
| 434 | Newark Edge Tool Co. | | | | | | | | | | | 6 | 5 | | |
| x | Carried Forward | | | | | 2 | 8 | 0 | 7 | 5 | 7 | 9 | 3 | | |

Orange N.J. December 1896

| | | | | | |
|---|---|---|---|---|---|
| × | Brit Bennett | | | 31 07 | 7 57 71 |
| | Chas Batchelor | | | | 5 24 71 |
| | Pelling and Crane | | | | 1 05 71 |
| | Mrs Mary Pomeroy | | | | 31 31 |
| | The Telephone Co | | | | 4 |
| | D. Van Nostrand Cy | | | | 1 41 |
| | Wm Minchell | | | | 33 71 |
| | Standard Oil Cy | | | | 1 00 |
| | G. M. Decker and Bro | | | | 4 |
| | Jas A. Cox and Cy | | | | 71 |
| | E. S. Johnson | | | | |
| | The City of Orange | | | 157 71 | 51 |
| | J. F. Schmitt and Cy | | | | 27 71 |
| | Brown and Thomson Mfg Cy | | | | 9 61 |
| | Crescent Elec Cy | | | | 13 44 |
| | Scientific Pub Co | | | | 2 27 |
| | Mackey Guild Cy | | | | 5 00 |
| | Pratt and Whitney Cy | | | | 2 00 |
| | F. W. Pappen | | | | 2 00 |
| 411 | A. H. Myers | | | 31 57 | |
| 411 | A. K. Keller | | | 31 57 | |
| | J. B. Ott | | | 31 57 | |
| | Orange Gas Light Cy | | | 31 57 | |
| | American Bell Telephone Cy | | | 36 36 | |
| | Mortgage a/c | | | 500 00 | |
| 413 | General Electric Cy - Schenectady | | | 270 000 00 | |
| | Edison Mfg Cy | | | 150 000 00 | |
| | General Electric Cy | | | 70 000 44 | |
| 412 | Chicago Central Phono Cy | | | 37 500 00 | |
| 408 | Pelling and Crane | | | 72 065 50 | |
| 411 | General Electric Cy Incandescent Lamp Cy | | | | 2 75 |
| | Chesapeake and Ohio R.R. | | | 132 500 00 | |
| × | | | | 500 00 | |
| × | To entire discount Ledger #6 and finish opening | | | 985 403 12 | |
| × | Ledger #7 | | | | |



Orange N. J. January 1897

2

| | | | | | |
|---|---|---|---|---|---|
| 420 | Sundries To Phonoplex Royalties | | | | 905 56 |
| 451 | Balt and Cy | | 2 033 | | |
| 416 | Chesapeake and Ohio R.R. Cy | | 500 00 | | |
| 450 | New York, New Haven and Hartford R.R. Cy | | 500 00 | | |
| 450 | National Transit Cy | | 500 00 | | |
| 459 | Chicago and Grand Trunk R.R. Cy | | 500 00 | | |
| 458 | Penna R.R. Cy | | 1000 00 | | |
| 452 | Pittsburg R.R. Cy | | 12 50 | | |
| 457 | Central of Georgia R.R. | | 95 50 | | |
| 454 | Postal Telegraph Cable Cy | | 30 56 | | |
| 456 | Baltimore and Ohio R.R. Cy | | 200 00 | | |
| 456 | Baltimore and Ohio R.R. Cy | | 100 00 | | |
| 453 | Illinois Central R.R. Cy | | 170 00 | | |
| 451 | Tile Water Pipe Cy | | 500 00 | | |
| 450 | Kansas City, Ft. Scott and Memphis R.R. Cy | | 500 00 | | |
| 456 | Baltimore and Ohio R.R. Cy | | 146 67 | | |
| 458 | Penna R.R. Cy | | 500 00 | | |
| 449 | Philadelphia, Wilmington and Baltimore R.R. Cy | | 500 00 | | |
| × | Royalties on Phonoplex Circuits from July 1. 1896 | | | | |
| × | To Jan. 1. 1897 as per invoices on folios 432. 433 | | | | |
| × | 434. 435. 436. 437. 438. 439 and 440 invoice book # 13 | | | | |
| | 12 | | | | |
| 413 | Edison Mfg Cy | | 6075 | | |
| 415 | To Thomas A. Edison Guardian | | | | 6075 |
| × | Interest on Mortgage in favor of Thomas A. Edison | | | | |
| × | Guardian of Thos A. Edison Jr from Oct. 22. 1896 to | | | | |
| × | Jan 12. 1897 at 6% per annum As per invoice on | | | | |
| × | folio 431 invoice book # 13 | | | | |
| | 12 | | | | |
| 415 | Mortgage a/c | 4500 00 | | | |
| 415 | To Thomas A. Edison Guardian | | | | 4500 00 |
| × | For Mortgage between Thomas A. Edison and Mina | | | | |
| × | M. Edison To Thomas A. Edison Guardian of Thos A. | | | | |
| × | Edison Jr dated April 22. 1895 which was paid this | | | | |
| × | day and cancelled of record | | | | |
| | 18 | | | | |
| 415 | Thos. A. Edison Jr | 4500 00 | | | |
| 415 | To Mortgage a/c | | | | 4500 00 |
| × | For Mortgage between Thos. A. Edison and Mina M. Edison to Thomas | | | | |
| × | A. Edison Jr for one year dated Jan 12. 1897 interest payable | | | | |
| × | semi-annually on July 12 and Jan 12. at 6% per annum | | | | |

27

| | | | |
|---|---|---|---|
| 415 | J. Bergmann | 500000 | |
| 315 | To Bills Payable | | 500000 |
| x | For a four months note dated January 27. 1897 due | | |
| x | May 27. 1897 payable at the German National Bank Newark N.J. | | |

27

| | | | |
|---|---|---|---|
| 315 | Bills Receivable | 500000 | |
| 415 | To J. Bergmann | | 500000 |
| x | For a four months note dated January 27. 1897 due | | |
| x | May 27. 1897 payable at the German Exchange Bank New York | | |

31

| | | | |
|---|---|---|---|
| 318 | Interest A/c | | 152491 |
| 21 | By Edison Phonograph Works | 152491 | |
| x | Interest on $304982.00 (33/100 worth of Demand Notes for | | |
| x | January 1897 at 6% per annum less per invoice on folio | | |
| x | 443 invoice book # 13 | | |

31

| | | | |
|---|---|---|---|
| 317 | J. F. Randolph | 500 | |
| 318 | To Interest A/c | | 500 |
| x | Interest on Balance of Bond and Mortgage ($1000.00) | | |
| x | for January 1897 at 6% per annum less per invoice | | |
| x | on folio 443 invoice book # 13 | | |

31

| | | | |
|---|---|---|---|
| 410 | American Bell Telephone Co | 50000 | |
| 416 | To American Bell Revenue | | 50000 |
| x | Revenue due as per agreement | | |

31

| | | | |
|---|---|---|---|
| 300 | Phonoplex Expense | 10000 | |
| 414 | To W. S. Logue | | 10000 |
| x | Salary for January 1897 | | |

25

| | | | |
|---|---|---|---|
| 468 | N. J. and Penna Cement Works Stock | 710000 | |
| 14 | To N. J. and Penna Cement Works | | 710000 |
| x | For 71 Shares of Stock as per Certificate # 410 | | |
| x | dated January 25. 1897 | | |

31

| | | | |
|---|---|---|---|
| 410 | Edison Inf. Co | 11285 | |
| 25 | To Genl Expense | | 11285 |
| x | Coal used during January 1897 as per invoice on | | |
| x | folio 450 invoice book # 13 | | |



31

| | | | |
|---|---|---|---|
| 17 | Mrs Thos A. Edison | 2371 | |
| 25 | To General Expense | | 2371 |
| x | Electric Lighting for January 1897 as per invoice on | | |
| x | folio 458 invoice book # 13 | | |

31

| | | | |
|---|---|---|---|
| 297 | Electro Plating | 11325 | |
| 305 | Incandescent Lamp Exp | 13052 | |
| 25 | Genl Expense | 72989 | |
| 467 | Florida Lady | 3000 | |
| 315 | Gift A/c | 500 | |
| 17 | Mrs Thos A. Edison | 9817 | |
| x | Petty Cash | 152 | |
| 313 | Library A/c | 950 | |
| 14 | N. J. and Penna Cinc Wks | 24402 | |
| 320 | Phonoplex Expense | 31631 | |
| 314 | Phonoplex Material | 3300 | |
| 410 | Edison Inf. Co | 12353 | |
| 451 | A. B. Dick Co | 43685 | |
| 21 | Edison Phono Works | 530 | |
| 309 | Filament Exp | 13528 | |
| 449 | Lehigh Valley R.R. Co | 15000 | |
| 295 | Wax Cylinder Exp | 12148 | |
| 296 | Vitascopes, Pictures 283 | 22493 | |
| 301 | Talking Doll Exp | 3058 | |
| 293 | Two Auto Telegraphs with 2 Acoustic Motors | 3077 | |
| 291 | Deaf Instruments | 1359 | |
| 278 | Small Screening Stack for Gold Ore | 11 | |
| 415 | Thos A. Edison Jr. | 42 | |
| x | | 297402 | |
| 396 | Brown and Co. Jr. J. | | 1376 |
| 401 | Costs Expense | | 50 |
| 397 | Cooper and Co. Chas | | 829 |
| 21 | Edison Phonograph Works | | 622 |
| 394 | Einow and Amend | | 307 |
| 414 | Evans James | | 3000 |
| 402 | French Benevolent Society | | 500 |
| 400 | General Electric Co | | 1881 |
| 25 | General Expense | | 152 |
| 416 | Hewson C. R. Jr. | | 320 |
| x | Carried Forward | | 90387 |

Orange N.J. January 1897

| | | | | |
|---|---|---|---|---|
| | x | Dick Howard | | 8 37 |
| | 416 | International News Co. | | 9 50 |
| | 417 | Iron Age | | 2 00 |
| | 417 | Lenhauer, E. | | 6 00 |
| | 416 | Logue, N. J. | | 30 02 |
| | 393 | Merck and Co. | | 1 25 |
| | | Morrahall, Mrs | | 7 90 |
| | 418 | Mimeograph Royalty | | 45 65 |
| | 417 | N. Y. and N. J. Telephone Co. | | 77 64 |
| | | Newark Edge Tool Co. | | 75 |
| | 392 | Orange Distilled Water Ice Co. | | 1 40 |
| | | Orange Gas Light Co. | | 20 80 |
| | | Otto Fred. | | 39 50 |
| | | Postal Telegraph Cable Co. | | 74 |
| | 405 | Pelling and Crane | | 229 02 |
| | 320 | Phonoplex Royalties | | 150 00 |
| | 3 | Petty Cash | | 118 00 |
| | 319 | Pay Roll | | 1290 44 |
| | 314 | Roe and Conver | | 22 |
| | 405 | Romy Fire Mfg. | | 19 92 |
| | 316 | Stock Account | | 50 92 |
| | 392 | Smith and Co. C. B. | | 2 00 |
| | 404 | U. S. Express Co. | | 4 45 |
| | | Western Union Tel. Co. | | 62 |
| | 393 | Wright Cutter and Co. | | 14 04 |
| | x | | | 2977 02 |
| | | 31 | | |
| | 418 | Mimeograph Royalty | 131 05 | |
| | 418 | To Robt Eckhardt | | |
| | x | 40 of $136.50/100 being his proportion of Mimeograph | | 131 05 |
| | x | Royalty for quarter ending January 1-1897 | | |
| | | 31 | | |
| | 418 | Mimeograph Royalty | 45 87 | |
| | 417 | To Saml Sutcliffe | | |
| | x | 15% of $305.50/100 being his proportion of Mimeograph | | 45 87 |
| | x | Royalty for quarter ending January 1-1897 | | |
| | | 1896 | | |
| | 449 | National Phonograph Co. Stock | 900 000 | |
| | 450 | To National Phonograph Company | | |
| | x | For 90 Shares of Stock at par $100.00 Certificate #7 | | 9000 00 |
| | x | dated January 31-1896. | | |



Orange N.J. January 1897

| | | | | |
|---|---|---|---|---|
| | | 31 | | |
| | 318 | Thomas A. Edison | 1000 00 | |
| | 454 | To National Phonograph Co. | | 1000 00 |
| | x | For amount paid to Mr Edison on January 31-1896. | | |
| | | 31 | | |
| | 400 | General Electric Company | 500 00 | |
| | 413 | To General Electric Company Retainer. | | 500 00 |
| | x | Retainer for October, November and December | | |
| | x | 1896 and January 1897 at $250.00/100 per month | | |

| | | | |
|---|---|---|---|
| | 1 | | |
| 456 | Mrs John Burke | 16.66 | |
| 25 | To Genl Expense | | 16.66 |
| x | Electric Lighting from Nov 1-1897 to Nov 11-1897 | | |
| x | As per invoice on folio 451 invoice book # 13 | | |
| | 2 | | |
| 448 | The Orange Club | 25.00 | |
| 445 | To Orange Club Bonds Revenue | | 25.00 |
| x | Coupons due Feby 1894-1895-1896 and 1897 | | |
| x | As per invoice on folio 441 invoice book # 13 | | |
| | 3 | | |
| 452 | Mrs Alice C. Ballard | 6.44 | |
| 25 | To Genl Expense | | 6.44 |
| x | Electric Lighting to Feby 3-1897. As per invoice | | |
| x | on folio 459 invoice book # 13 | | |
| | 27 | | |
| 17 | Mrs Thos. A. Edison | 29.71 | |
| 30 | To Genl Expense | | 29.71 |
| x | Electric Lighting for Feby 1897 As per invoice | | |
| x | on folio 458 invoice book # 13 | | |
| | 27 | | |
| 317 | J. R. Randolph | 5.00 | |
| 315 | To Genl Expense Interest &c. | | |
| x | Interest on Bond and Mortgage ($1000.00) for Feby | | 5.00 |
| x | 1897 at 6% per Annum. As per invoice on folio | | |
| x | 444 invoice book # 13 | | |
| | 27 | | |
| 21 | Edison Phonograph Works | 1524.91 | |
| 315 | To Interest &c | | |
| x | Interest on $304.981 18/100 with of Demand Notes for | | 1524.91 |
| x | February 1897 at 6% per Annum. As per invoice on | | |
| x | folio 446 invoice book # 13 | | |
| | 27 | | |
| 413 | Edison Mfg Co. | 120.87 | |
| 25 | To Genl Expense | | |
| x | Coal used during Feby 1897 As per invoice | | 120.87 |
| x | on folio 452 invoice book # 13 | | |
| | 27 | | |
| 320 | Phonopler Expense | 100.00 | |
| 414 | To Mr. Rogue | | |
| x | Salary for February 1897 | | 100.00 |



| | | | |
|---|---|---|---|
| | 27 | | |
| 415 | American Bell Telephone Co. | 500.00 | |
| 416 | To American Bell Revenue | | 500.00 |
| x | Revenue due as per agreement. | | |
| | 27 | | |
| 400 | General Electric Co. | 1000.00 | |
| 413 | To General Electric Co. Rebates | | 1000.00 |
| x | Rebates for February 1897 | | |
| | 27 | | |
| 276 | Vitascope Pictures 2 & 3 | 69.30 | |
| 305 | Incandescent Lamp Exp | 277.86 | |
| 25 | Genl Expense | 723.84 | |
| 14 | N. J. and Penna Conc Wks. | 300.13 | |
| 410 | Edison Mfg Co. | 1111.39 | |
| 315 | Thos. A. Edison | 2.00 | |
| 301 | Model Talking Dolls Exp | 75.58 | |
| 309 | Filament Exp | 144.79 | |
| 21 | Edison Phonograph Works | 3.50 | |
| 17 | Mrs Thos. A. Edison | 144.41 | |
| 318 | Phonograph Exp with Piano | 83.87 | |
| 320 | Phonopler Expense | 2.20 | |
| 317 | J. R. Randolph | .40 | |
| 270 | Echophone Exp | 138.09 | |
| 292 | Electro Plating | 49.33 | |
| 293 | 2 Auto Feeds Models with 2 Acoustic Motors | 37.42 | |
| 295 | Wax Cylinder Exp | 36.98 | |
| 291 | Deaf Instrument | .77 | |
| 299 | Smoke Screening Machine for Field Corps | .28 | |
| 289 | Methescope Exp | 4.76 | |
| 3 | Petty Cash &c | 2.74 | |
| 321 | Insurance &c | 96.25 | |
| x | | 2374.04 | |
| 409 | Brown and Sharpe Mfg Co. | | 3.10 |
| 397 | Cooper and Co. Chas | | 54.20 |
| 21 | Edison Phonograph Works | | 168.11 |
| 394 | Edmonds and Amend | | 6.18 |
| 400 | General Electric Co. | | 27.00 |
| 418 | Iron Trade Review Co. | | 3.00 |
| 417 | Mercantile Safe Deposit Co. | | 15.00 |
| 293 | Merck and Co. | | 4.34 |
| 404 | Newark Edge Tool Co. | | .50 |
| x | Carried Forward | | 2814.43 |

Orange N.J. February 1897

| | | | | |
|---|---|---|---|---|
| x | Roth Edward | | | 2 81 43 |
| 403 | Ott Fred | | | 37 10 |
| 403 | Ott Fred | | | 1 25 |
| 25 | Gas Fixtures | | | 1 25 |
| 407 | Orange Gas Light Co. | | | 27 30 |
| 398 | Orange Distributing Mallowlee Co. | | | 45 |
| 405 | Pelling and Crane | | | 24 47 |
| 398 | Pell Bd Washbourne Alf Co. | | | 50 33 |
| 5 | Petty Cash Bk | | | 20 121 |
| 390 | Porter Foley Cable Co. | | | 7 44 |
| 399 | Pay Roll Bk | | | 1 2 75 61 |
| 405 | Plumbing Supplies | | | 37 24 |
| 394 | Poor and Conover | | | 2 75 |
| 314 | Stock Accounts | | | 8 8 39 |
| 407 | Standard Oil Co. | | | 45 |
| 399 | Stock Pure Food | | | 7 625 |
| 403 | Steele Bros and Co. | | | 1 50 |
| 400 | Western Union Telegraph Co. | | | 1 25 |
| | 9 | | | 73 9 404 |
| 448 | S. H. Monarty | | 250 0 0 0 0 | |
| 465 | To Edison United Phonograph Co. Stock | | | |
| x | For 2500 Shares of Stock - as per agreement. | | | 250 0 0 0 0 |



Orange N.J. March 1897

| | | | | |
|---|---|---|---|---|
| | 6 | | | |
| 315 | Bills Receivable | 500 0 0 0 | | |
| 415 | To S. Bergmann | | 500 0 0 0 | |
| x | For a four months note dated March 6-1897 due | | | |
| x | July 6-1897 payable at the German Exchange Bank | | | |
| x | New York | | | |
| | 6 | | | |
| 415 | S. Bergmann | 500 0 0 0 | | |
| 315 | To Bills Payable | | 500 0 0 0 | |
| x | For a four months note dated March 6-1897 due | | | |
| x | July 6-1897 payable at the German National Bank | | | |
| x | Newark N.J. | | | |
| | 8 | | | |
| 457 | Chicago and Grand Trunk R.R. Co. | 42 00 | | |
| 314 | To Phonofilm Material | | 42 00 | |
| x | 4 Films as per invoice on folio 1444 invoice book #13 | | | |
| | 8 | | | |
| 1447 | Atchison, Topeka and Santa Fe R.R. Co. To Sundries | 794 40 | | |
| 320 | Phonofilm Expense | | 147 50 | |
| 314 | Phonofilm Material | | 646 90 | |
| x | Sundries as per invoice on folio 1445 invoice book #13 | | | |
| | 8 | | | |
| 449 | Lehigh Valley R.R. Co. | 10 00 | | |
| 320 | To Phonofilm Expense | | 10 00 | |
| x | Repairs on 3 Films as per invoice on folio 1445 | | | |
| x | invoice book #13 | | | |
| | 15 | | | |
| 451 | Gath and Co. | 10 50 | | |
| 314 | To Phonofilm Material | | 10 50 | |
| x | One Phone, as per invoice on folio 1449 invoice book #13 | | | |
| | 23 | | | |
| 315 | Bills Payable | 500 0 0 0 | | |
| 415 | To S. Bergmann | | 500 0 0 0 | |
| x | For four months note dated Nov 23-1896 due | | | |
| x | March 23-1897 returned for renewal. | | | |
| | 23 | | | |
| 415 | S. Bergmann | 500 0 0 0 | | |
| 315 | To Bills Payable | | 500 0 0 0 | |
| x | For a four month note dated March 23-1897 | | | |
| x | due July 23-1897 being a renewal of note for like | | | |
| x | amount which fell due March 23-1897 | | | |

Orange N.J. March 1897

| | | | | | |
|---|---|---|---|---|---|
| | | 23 | | | |
| | 315 | Interest A/c | 100.00 | | |
| | | To S. Bergmann | | 100.00 | |
| | x | Interest on four months note dated March | | | |
| | x | 23. 1897 due July 23. 1897 at 6% per annum | | | |
| | | 31 | | | |
| | 17 | Mrs Thos A. Edison | 29.71 | | |
| | 25 | To Genl Expenses | | 29.71 | |
| | x | Electric Lighting for March 1897 as per invoice on | | | |
| | x | folio 460 invoice book # 13 | | | |
| | | 31 | | | |
| | 317 | John S. Randolph | 5.00 | | |
| | 318 | To Interest A/c | | 5.00 | |
| | x | Interest on Bond and Mortgage for March 1897 | | | |
| | x | As per invoice on folio 460 invoice book # 13 | | | |
| | | 31 | | | |
| | 21 | Edison Phonograph Works | 1524.91 | | |
| | 318 | To Interest A/c | | 1524.91 | |
| | x | Interest on 30,000.00 mortg of Demand Notes for March | | | |
| | x | 1897 As per invoice on folio 461 invoice book # 13 | | | |
| | | 31 | | | |
| | 520 | Phonofilm Expense | 100.00 | | |
| | 419 | To Dr. S. Logue | | 100.00 | |
| | x | Salary for March 1897 | | | |
| | | 31 | | | |
| | 414 | American Bell Telephone Co | 500.00 | | |
| | 416 | To American Bell Telephone Revenue | | 500.00 | |
| | x | Revenue due as per Agreement | | | |
| | | 31 | | | |
| | 400 | General Electric Co. | 1000.00 | | |
| | 413 | To General Electric Co Retainer | | 1000.00 | |
| | x | Retainer for March 1897 | | | |
| | | 31 | | | |
| | 310 | Profit and Loss | 22500.00 | | |
| | 465 | To Edison United Phonograph Co Stock. | | 22500.00 | |
| | x | Transfer | | | |
| | | 31 | | | |
| | 14 | N.J. and Penna Coke Works | 33.35 | | |
| | 25 | To Genl Expenses | | 33.35 | |
| | x | Use of Machy Tools for January 1897 as per invoice | | | |
| | x | on folio 461 invoice book # 13 | | | |



Orange N.J. March 1897

| | | | | | |
|---|---|---|---|---|---|
| | | 31 | | | |
| | 14 | N.J. and Penna Coke Works | 6.00 | | |
| | 25 | To Genl Expenses | | 6.00 | |
| | x | Use of Machy Tools for February 1897 as per invoice | | | |
| | x | on folio 464 invoice book # 13 | | | |
| | | 31 | | | |
| | 413 | Edison Mfg Co | 62.29 | | |
| | | To Genl Expenses | | 62.29 | |
| | x | Coal used during March 1897 as per invoice on folio | | | |
| | x | 465 invoice book # 13 | | | |
| | | 28 | | | |
| | 21 | Edison Phonograph Works | 56.10 | | |
| | | To Genl Expenses | | 56.10 | |
| | x | One Car Coal # 26952. 18 tons Pine Coal. As per invoice | | | |
| | x | on folio 465 invoice book # 13 | | | |
| | | 31 | | | |
| | 14 | N.J. and Penna Coke Works | 1290.00 | | |
| | 287 | Model Brake Wheel for X Ray | 2.58 | | |
| | 271 | Deaf Instruments | 2.65 | | |
| | 305 | Fluorescent Lamp Exp | 342.16 | | |
| | 286 | Patterns and Models for Cheap Phonograph | 120.83 | | |
| | 462 | Florida Lady | 324.25 | | |
| | 313 | Thos A. Edison | 2031.50 | | |
| | 405 | Filling and Crane | 16.39 | | |
| | 258 | Changing a two spindle drill press to a two spindle Drill Press | 10.09 | | |
| | 25 | Genl Expenses | 646.00 | | |
| | 313 | Library A/c | 14.95 | | |
| | 309 | Filament Exp | 42.06 | | |
| | 413 | Edison Mfg Co. | 72.71 | | |
| | 415 | Thos. A. Edison A/c | 20 | | |
| | 17 | Mrs Thos A. Edison | 33.30 | | |
| | 414 | Dr. S. Logue | 8.22 | | |
| | 520 | Phonofilm Expense | 10.03 | | |
| | 301 | Talking Doll Experiments | 33.84 | | |
| | 284 | X Ray Lamp Holder | 7.21 | | |
| | 289 | Stethoscope Exp | 7.74 | | |
| | 290 | Echophone Exp | 13.49 | | |
| | 296 | Vitascope Exp. Rectiner 3×3 | 91.88 | | |
| | 312 | Phonograph Exp with Piano | 97.77 | | |
| | 293 | Two Auto Telegraph Models | 18.45 | | |
| | | | 22.96 | | |
| | 295 | Brass Cylinder Exp | | | |
| | x | Carried Forward | | 4097.42 | |

Orange N.J. March 1897

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | x | Roth Forward | | | | 14 | 09 | 42 | 6 | | |
| | 093 | Small Learning Mach for Gold Ore | | | | | | 4 | 43 | | |
| | 208 | Changing 11 Phonograph to 200 Phonds | | | | | 3 | 0 | 24 | | |
| | 21 | Edison Phonograph Works | | | | | | | 70 | | |
| | | Globe Printing | | | | | | | 04 | | |
| | 1165 | Florida Lodge | | | | | | 7 | 50 | | |
| | 321 | Insurance A/c | | | | | 3 | 0 | 6 | 25 | |
| | | | | | | 4 | 3 | 4 | 3 | 42 | |
| | 407 | Anderson's Mrs person | | | | | | | | 3 | 00 |
| | 096 | Brown Bd Cy. Mfg Co | | | | | | | | 2 | 25 |
| | 094 | Conover Bros. | | | | | | | | 1 | 09 |
| | 097 | Cooper Bd Cy. Coal | | | | | | | | 59 | 48 |
| | 414 | Evans James | | | | | | | | 3 | 24 |
| | 21 | Edison Phonograph Works | | | | | | | | 2 | 00 |
| | 25 | Genl Expenses | | | | | | | | | 2 |
| | 25 | Genl Expenses | | | | | | | | | 2 |
| | 095 | Hardy George | | | | | | | | 13 | 44 |
| | 420 | Jones Bd Lumber | | | | | | | | | 2 |
| | 420 | Lawrence A. B. | | | | | | | | | 4 |
| | 420 | Madison Bd Cy. | | | | | | | | 2 | 0 |
| | 093 | March Bd Cy. | | | | | | | | | 6 |
| | 407 | National Press Intelligence Cy. | | | | | | | | 2 | 01 |
| | 409 | Newark Belge Tool Co. | | | | | | | | 14 | 45 |
| | 095 | Orange Lake Water Ice Cy. | | | | | | | | 2 | 40 |
| | 555 | Orange Chronicle Cy. | | | | | | | | 1 | 28 |
| | | Oil. Stock | | | | | | | | 7 | 50 |
| | 410 | Orange Gas Light Co. | | | | | 3 | 4 | 38 | | |
| | 096 | Postal Telegraph Cable Cy. | | | | | | | | 34 | 84 |
| | 400 | Pitney Bd Crane | | | | | | | | | 20 |
| | 8 | Petty Cash A/c | | | | | | | | 18 | 47 |
| | 319 | Pay Roll A/c | | | | | | | | 86 | 37 |
| | 394 | Shu Bd Conover | | | | | | | | 12 | 30 |
| | 419 | Shultz Cy. M. A. | | | | | | | | | 45 |
| | 214 | Stock A/c | | | | | | | | 1 | 10 |
| | 400 | U. S. Express Cy. | | | | | | | | 44 | 80 |
| | 093 | Wood John A/c | | | | | | | | 1 | 50 |
| | 419 | White Bd Cy. J. M. | | | | | | | | 5 | 18 |
| | 093 | Whitehall Patent Bd Cy. | | | | | | | | | 9 |
| | 404 | Western Union Telg Telephone Cy. | | | | | | | | 19 | 47 |
| | 400 | Wells Fargo Bd Cy. | | | | | | | | | 50 |
| | x | | | | | | | | | 1 | 20 |
| | | | | | | 14 | 3 | 4 | 3 | 42 | |



Orange N.J. April 1897

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 455 | Pennsylvania R.R. Cy | | | | | | | | 75 | 00 |
| | 320 | To Phonoflex Royalty | | | | | | | | | |
| | x | Royalty on three Circuits for quarter ending March | | | | | | | | | |
| | x | 31-1897 as per invoice on folio 469 invoice book # 13 | | | | | | | | | |
| | | | | | | | | | 32 | | |
| | 415 | Edison Mfg Cy | | | | | | | | 13 | 500 |
| | 415 | To Mrs A. Edison, Guardian | | | | | | | | | |
| | x | Interest on Silver Lake Mortgage $4500.00 from Oct 22- | | | | | | | | | |
| | x | 1896 to April 22-1897 at 6% per annum. as per invoice | | | | | | | | | |
| | x | on folio 465 invoice book # 13. | | | | | | | | | |
| | | | | | | | | | 30 | | |
| | 17 | Mrs Thos A. Edison | | | | | | | | 29 | 71 |
| | 25 | To General Expense | | | | | | | | | |
| | x | Electric Lighting for April 1897 as per invoice on | | | | | | | | | |
| | x | folio 471 Invoice book # 13 | | | | | | | | | |
| | | | | | | | | | 30 | | |
| | 21 | Edison Phonograph Works | | | | | | | | 152 | 491 |
| | 318 | To Interest A/c | | | | | | | | | |
| | x | Interest on $304981.22 worth of Demand Notes for April | | | | | | | | | |
| | x | 1897 at 6% per annum as per invoice on folio 472 | | | | | | | | | |
| | x | invoice book # 13 | | | | | | | | | |
| | | | | | | | | | 30 | | |
| | 317 | J. D. Randolph | | | | | | | | | 50 |
| | 318 | To Interest A/c | | | | | | | | | |
| | x | Interest on Mortgage $1000. for April 1897 at 6% per | | | | | | | | | |
| | x | annum as per invoice on folio 472 invoice book # 13 | | | | | | | | | |
| | | | | | | | | | 30 | | |
| | 415 | Mimeograph Royalty | | | | | | | | 96 | 52 |
| | 415 | To Roth Gilliland | | | | | | | | | |
| | x | 1/10 of $321.22 royalty from Jan 1- 1897 to Feb 17- 1897 being | | | | | | | | | |
| | x | final royalty as patents have expired | | | | | | | | | |
| | | | | | | | | | 30 | | |
| | 415 | Mimeograph Royalty | | | | | | | | 33 | 78 |
| | 317 | To Saint Lubell | | | | | | | | | |
| | x | Royalty from Jan 1- 1897 to Feb 17-1897 being final royalty as | | | | | | | | | |
| | x | patents have expired | | | | | | | | | |
| | | | | | | | | | 30 | | |
| | 318 | Interest A/c | | | | | | | | 6 | 000 |
| | 421 | To Mutual Life Insurance Cy | | | | | | | | | |
| | x | Interest on Laboratory Mortgage ($20000) from Nov 1- 1896 | | | | | | | | | |
| | x | to Nov 1- 1896 at 6% per annum | | | | | | | | | |

Orange N.J. April 1897

| | | | | |
|---|---|---|---|---|
| | 30 | | | |
| 461 | New Jersey and Penna Concentr Works Stock | 20000000 | | |
| 14 | To N.J. and Penna Concentr Works | | 20000000 | |
| x | For 200 Shares of Stock at par 100. as per | | | |
| x | Certificate # 9419 dated April 30. 1897 | | | |
| | 30 | | | |
| 415 | American Bell Telephone Cy | 5000 | | |
| 416 | To American Bell Telephone Revenue | | 5000 | |
| x | Revenue due as per Agreement | | | |
| | 30 | | | |
| 25 | Genl Expense | 500 | | |
| 458 | To Mrs John Burke | | 500 | |
| x | To cancel entry on rec'd July 31-1896 as there was | | | |
| x | no one at Mrs Burke's house and they did not | | | |
| x | use the Electric Light | | | |
| | 30 | | | |
| 25 | Genl Expense | 6552 | 0 | |
| 237 | Model Brake Wheel for X Ray | 55 | 34 | |
| 314 | Phonoplex Material | 76 | 60 | |
| 305 | Fluorescent Lamp Exp | 142 | 42 | |
| 292 | Electro Plating | 16 | 39 | |
| 293 | Screening for Gold Ore | 1 | 89 | |
| 285 | Changing 2 Spindle Drill Press | 19 | 012 | |
| 415 | Edison Mfg Co | 25549 | 41 | |
| 21 | Edison Phonograph Works | 31 | 76 | |
| 401 | A. B. Dick Cy | 321 | 78 | |
| 282 | Toy Phonograph | 32 | 87 | |
| 14 | N.J. and Pa Concentr Works | 1053 | 38 | |
| 309 | Fluorescent Exp | 28 | 55 | |
| 3 | Petty Cash a/c | 1 | 25 | |
| 17 | Mrs Thos A. Edison | 1160 | 41 | |
| 256 | Pallone and Moretta for Cheap Phonograph | 40 | 27 | |
| 281 | Redesigning Cheap Phonograph with Strong Device | 117 | 44 | |
| 312 | Phonograph Exp with Piano | 38 | 48 | |
| 210 | Penny in the Slot Kinetoscope | 17 | 31 | |
| 295 | Wax Cylinder Exp | 25 | 90 | |
| 296 | Vitascope, Pictures 2 x 8. | 30 | 79 | |
| 320 | Phonoplex Expense | 5 | 48 | |
| 233 | Experiments on Ho Machine | 6 | 80 | |
| 310 | Electroplating | 8 | 10 | |
| 415 | New York Concentrating Works | 31 | 50 | |
| 415 | Thos. A. Edison Jr | | 23 | |
| x | Carried Forward | 279 | 6872 | |



Orange N.J. April 1897

| | | | | |
|---|---|---|---|---|
| 421 | Allen, A | | 260 | |
| 376 | Brown and Cy Wm H. | | 356 | |
| 408 | Bennett and Cy J. H. | | 3950 | |
| 377 | Cooper and Cy Chas | | 1630 | |
| 394 | Conver Bros | | 105 | |
| 409 | Crescent Steel Cy | | 184 | |
| 422 | Columbia Rubber Works Cy | | 3710 | |
| 415 | Edison Mfg Cy | | 7888 | |
| 21 | Edison Phonograph Works | | 4911 | |
| 422 | Edison Mfg Cy Dividend | 25529 | 55 | |
| 400 | General Electric Cy | | 270 | |
| 415 | Mimeograph Royalty | | 3217 | 3 |
| 393 | Merck and Cy | | 6601 | |
| 404 | Newark Edis Pole Cy | | 410 | |
| 417 | N.Y. and N.J. Telephone Cy | | 7623 | |
| 408 | Ott Bros | | 2885 | |
| 395 | Orange Dist Water Ice Cy | | 21 | |
| 399 | Orange Chronicle Cy | | 350 | |
| 415 | Orange Gas Lights Cy | | 277 | |
| 25 | General Expense | | 21 | |
| 396 | Postal Telegraph Cable Cy | | 21 | |
| 395 | Pratt and Washburn Ref Cy | | 3255 | |
| 3 | Petty Cash a/c | 133 | 53 | |
| 319 | Pay Roll a/c | 1826 | 19 | |
| 394 | Pike and Conver | | 45 | |
| 405 | Porney Mrs Mary | | 1742 | |
| 393 | Smith and Cy C. B. | | 590 | |
| 422 | Solomon, P. | | 100 | 0 |
| 314 | Stock a/c | | 6546 | |
| 404 | United States Express Cy | | 115 | |
| 406 | Van Nostrand Cy. D. | | 810 | |
| 403 | Wells Fargo and Cy | | 90 | |
| 421 | Barton Warren | | 3150 | |
| 403 | Western Union Tele Cy | | 23 | |
| 393 | Whitall Tatum and Cy | | 17 | 22 |
| 422 | Yale and Towne Mfg Cy | | 144 | |
| | 30 | 27968 | 72 | |
| 400 | General Electric Cy | 10000 | 00 | |
| 418 | To General Electric Cy Rebate | | 10000 | 00 |
| x | Rebate for April 1897 as per agreement | | | |

Orange N.J. May 1897

| | | | | |
|---|---|---|---|---|
| | | 19 | | |
| 114 | N.J. and Penna Cons Mfrs | | 950 | |
| 25 | To General Expense | | | 950 |
| x | Use of Machy and Motor during April 1897 As per | | | |
| x | invoice on folio 477 invoice book # 13 | | | |
| | | 20 | | |
| 1400 | Illinois Central R.R. Co. | | 1050 | |
| 312 | To Phonofilm Material | | | 1050 |
| x | For one Phonomotor 250 one Phonofilm 100 As per invoice on | | | |
| x | folio 477 invoice book # 13 | | | |
| | | 22 | | |
| 315 | Bills Receivable | 500000 | | |
| 415 | To S. Bergmann | | | 500000 |
| x | For note dated May 22-1897 due Sept 22-1897 payable | | | |
| x | at German National Bank New York. | | | |
| | | 22 | | |
| 415 | S. Bergmann | 500000 | | |
| 315 | To Bills Payable | | | 500000 |
| x | For note dated May 22-1897 due Sept 22-1897 | | | |
| x | payable at German National Bank Newark N.J. | | | |
| | | 26 | | |
| 415 | S. Bergmann | 500000 | | |
| 315 | To Bills Receivable | | | 500000 |
| x | For his note dated March 6-1897 due July 6-1897 | | | |
| x | returned to him and he returned my note due | | | |
| x | July 6-1897 for like amount. | | | |
| | | 26 | | |
| 315 | Bills Payable | 500000 | | |
| 415 | To S. Bergmann | | | 500000 |
| x | My note dated Mar 6-1897 due July 6-1897 | | | |
| x | returned to me and I returned Mr Bergmann | | | |
| x | his note for the amount which falls due | | | |
| x | July 6-1897 | | | |
| | | 28 | | |
| 400 | Stock and Cy | | | |
| 311 | To Phonofilm Material | 7970 | | |
| x | Sundries as per invoice on folio 478 invoice book # 13 | | | 7970 |
| | | 29 | | |
| 415 | S. Bergmann | | | |
| 315 | To Bills Payable | 500000 | | |
| x | For note dated May 29-1897 due Sept 29-1897 | | | 500000 |
| x | payable at German National Bank Newark N.J. | | | |



Orange N.J. May 1897

| | | | | |
|---|---|---|---|---|
| | | 29 | | |
| 315 | Bills Receivable | 500000 | | |
| 415 | To S. Bergmann | | | 500000 |
| x | For note dated May 29-1897 due Sept 29-1897 | | | |
| x | payable at German National Bank New York. | | | |
| | | 31 | | |
| 400 | N.J. and Penna Cons Mfg Stock | 2200000 | | |
| 114 | To N.J. and Penna Cons Mfrs | | | 2200000 |
| x | For 220 Shares of Stock at par $100. as per | | | |
| x | Certificate dated May 31. 1897 # 950 | | | |
| | | 31 | | |
| 21 | Edison Phonograph Works | 152491 | | |
| 318 | To Interest A/c | | | 152491 |
| x | Interest on $304981.23 worth of Demand Notes | | | |
| x | for May 1897 at 6% per annum. As per invoice | | | |
| x | on folio 478 invoice book # 13 | | | |
| | | 31 | | |
| 17 | Mrs Thos A. Edison | 2971 | | |
| 25 | To General Expense | | | 2971 |
| x | Electric Lighting for May 1897 As per invoice | | | |
| x | on folio 479 invoice book # 13 | | | |
| | | 31 | | |
| 317 | J.D. Randolph | 500 | | |
| 318 | To Interest A/c | | | 500 |
| x | Interest on Bond and Mortgage for May 1897 at | | | |
| x | 6% per Annum. As per invoice on folio 480 | | | |
| x | invoice book # 13 | | | |
| | | 31 | | |
| 412 | American Bell Telephone Cy | 50000 | | |
| 416 | To American Bell Revenue | | | 50000 |
| x | Revenue due as per Agreement | | | |
| | | 31 | | |
| 320 | Phonofilm Expense | 20000 | | |
| 414 | To Dr. J. Logue | | | 20000 |
| x | Salary for April and May 1897 | | | |
| | | 31 | | |
| 400 | General Electric Cy | 100000 | | |
| 413 | To General Electric Cy Retainer | | | 100000 |
| x | Retainer for May 1897 as per Agreement | | | |

Orange N.J. May 1897

| | | | | | |
|---|---|---|---|---|---|
| | | 31 | | | |
| | 22 | Phonoplex Expense | 40 70 | | |
| | 22 | Redesigning Cheap Phonograph | 30 2 86 | | |
| | 305 | Fluorescent Lamp Exp | 32 9 61 | | |
| | 415 | Thos. A. Edison Jr. | 25 | | |
| | 25 | General Expense | 71 5 99 | | |
| | 22 | Vitascope Pictures 2 x 3 | 20 | | |
| | 414 | Dr. L. Logue | 20 0 00 | | |
| | 22 | Library a/c | 63 00 | | |
| | 275 | C. B. Smith and Co. | 40 | | |
| | 3 | Petty Cash a/c | 31 6 | | |
| | 22 | Edison Phonograph Works | 4 43 | | |
| | 305 | Penny in Slot Kinetoscope | 55 27 | | |
| | 305 | Thos A. Edison | 25 00 | | |
| | 305 | Mackey and Poole | 9 69 | | |
| | 31 | Edison Mfg Co. | 26 20 | | |
| | 22 | Electro Plating | 98 16 | | |
| | 17 | Mrs Thos A. Edison | 174 13 | | |
| | 22 | Toy Phonograph | 15 47 | | |
| | 305 | Changing 2 Spindle Drill Press | 3 38 | | |
| | 305 | Two Cylinder Exp | 22 11 | | |
| | 14 | N.J. and N.Y. Pipe Works | 3 66 | | |
| | 305 | Small Screening Mach for Gold Ore | 2 29 | | |
| | 415 | Elliff a/c | 9 50 | | |
| | 422 | Fairbanks and Co. | 60 | | |
| | x | | 21 09 06 | | |
| | 425 | Bunnell J. H. and Co. | | | 39 85 |
| | 370 | Brown and Co. N. H. | | | 36 |
| | 425 | Brown and Sharpe Mfg Co. | | | 6 18 |
| | 377 | Corfu and Co. Chas | | | 28 57 |
| | 425 | Coe and Co. Jas A. | | | 15 |
| | 422 | Cotte Express | | | 2 00 |
| | 22 | Edison Phonograph Works | | | 3 06 |
| | 31 | Edison Mfg Co. | | | 20 00 00 |
| | 424 | Electrical Engineer | | | 30 00 |
| | 305 | Fluorescent Lamp Exp | | | 40 |
| | 422 | Fairbanks Co. The | | | 25 61 |
| | 25 | General Expense | | | 3 05 |
| | 400 | General Electric Co. | | | 8 10 |
| | 424 | General Wire Cutting Co. | | | 30 00 |
| | 400 | Kneffle and Essex | | | 6 65 |
| | x | Carried Forward | | | 36 69 98 |



Orange N.J. May 1897

| | | | | |
|---|---|---|---|---|
| | x | Brought Forward | | 35 69 98 |
| | 393 | Brock and Co. | | 50 08 |
| | 423 | Brauer Bros | | 20 00 |
| | 425 | Brunning Brownell and Moore | | 13 54 |
| | 415 | Orange Gas Light Co. | | 27 56 |
| | 392 | Orange Distilled Water Ice Co. | | 4 20 |
| | 3 | Petty Cash a/c | | 186 30 |
| | 319 | Pay Roll a/c | | 1 066 56 |
| | 407 | Patterson Bros | | 2 07 |
| | 405 | Pilling and Crane | | 206 87 |
| | 394 | Roe and Conover | | 7 61 |
| | 405 | Rooney Mary | | 21 72 |
| | 314 | Stock a/c | | 11 |
| | 392 | Smith and Co. C. B. | | 20 |
| | 314 | Stock a/c | | 51 23 |
| | 407 | Standard Oil Co. | | 4 20 |
| | 404 | U. S. Express Co. | | 1 10 |
| | 406 | Van Natrand Co. | | 4 50 |
| | 425 | Vanhane Lippincott and Co. | | 1 52 |
| | 393 | Whitall Tatum and Co. | | 15 32 |
| | 423 | Welton B. H. | | 5 00 |
| | 425 | White and Co. J. T. | | 60 00 |
| | 403 | Wells Fargo and Co. | | 2 00 |
| | | | | 21 09 06 |
| | | 31 | | |
| | 31 | Edison Mfg Co. | 103 18 | |
| | 25 | To Gen'l Expense | | 103 18 |
| | x | Coal used during month as per invoice | | |
| | x | on folio 5 invoice book # 14 | | |

Orange N.J. June 1897

| | | | |
|---|---|---|---|
| | 2 | | |
| 1133 | Mrs Alice C. Ballard | 7.81 | |
| 25 | To Genl Expense | | |
| x | Electric Lighting for June 1897 as per invoice | | 7.81 |
| x | on folio 4 invoice book #14 | | |
| | 16 | | |
| 4117 | Township of West Orange | 25.00 | |
| 25 | To Genl Expense | | |
| x | Coal used for whistles from May 18-1896 to May | | 25.00 |
| x | 18-1897 as per invoice on folio 479 invoice book # 13 | | |
| | 30 | | |
| 17 | Mrs Thos A. Edison | 29.71 | |
| 25 | To Genl Expense | | |
| x | Electric Lighting for June 1897 as per invoice | | 29.71 |
| x | on folio 482 invoice book # 13 | | |
| | 30 | | |
| 21 | Edison Phonograph Works | 1,524.91 | |
| 315 | To Interest a/c | | |
| x | Interest on $30,478.33 ½ worth of demand notes | | 1,524.91 |
| x | for June 1897 as per invoice on folio 483 invoice | | |
| x | book # 13 | | |
| | 30 | | |
| 317 | J. F. Randolph | 5.00 | |
| 318 | To Interest a/c | | |
| x | Interest on Bond and Mortgage for June 1897 as | | 5.00 |
| x | per invoice on folio 483 invoice book # 13 | | |
| | 30 | | |
| 4158 | Penna R.R.Co. | 75.00 | |
| 325 | To Phonoplex Royalty | | |
| x | Royalty on Phonoplex Circuits as per invoice | | 75.00 |
| x | on folio 1 invoice book # 14. | | |
| | 30 | | |
| 4115 | American Bell Telephone Co. | 500.000 | |
| 4116 | To American Bell Revenue | | |
| x | Revenue due as per Agreement | | 500.000 |
| | 30 | | |
| 320 | Phonoplex Expense | 10.000 | |
| 4110 | To W. J. Logue | | |
| x | Salary for June 1897 | | 10.000 |
| | 15 | | |
| 4150 | A. B. Dick Co | 660.000 | |
| 322 | To A. B. Dick Co Dividend | | |
| x | Dividend of 10% on 66 shares of Preferred Stock | | 660.000 |



Orange N.J. June 1897

| | | | |
|---|---|---|---|
| | 30 | | |
| 426 | General Electric Co. | 800.000 | |
| 4113 | To General Electric Co Rebates | | |
| x | Rebates for June 1897 as per agreement | | 800.000 |
| | 30 | | |
| 297 | Electro Plating | 105.81 | |
| 231 | Redesigning Cheap Phonograph | 360.42 | |
| 305 | Fluorescent Lamps Exp | 416.18 | |
| 17 | Mrs Thos. A. Edison | 328.75 | |
| 25 | Genl Expense | 476.66 | |
| 296 | Vitascope Pictures 2x3 | 48.65 | |
| 4146 | Legal Expenses | 275.00 | |
| 315 | Interest a/c | 201.75 | |
| 462 | Florida Lady | 350.00 | |
| 319 | Wph a/c | 14.00 | |
| 310 | Stock a/c | 12.49 | |
| 314 | Phonoplex Material | 18.00 | |
| 31 | Edison Mfg Co. | 33.25 | |
| 4115 | Thos A. Edison Jr. | 5.00 | |
| 21 | Edison Phonograph Works | 4.19 | |
| 14 | J. J. and Penna Cons Wks | 124.42 | |
| 313 | Library a/c | 13.12 | |
| 209 | Experiments Exp | 68.70 | |
| 426 | Pitt and Scott | 11.87 | |
| 308 | Penny in Slot Kinetoscope | 28.98 | |
| 295 | Wax Cylinders | 22.25 | |
| 9 | Petty Cash a/c | 9.00 | |
| 447 | C. A. Stafford | 4.45 | |
| 298 | Small Screening Machine | .10 | |
| x | | 5415.44 | |
| 396 | Brown and Co. Jr. N. | | 5.36 |
| 426 | Carf Alandon | | 5.35 |
| 397 | Cooper and Co. Chas | | 28.14 |
| 21 | Edison Phonograph Works | | 3.28 |
| 427 | Eaton and Lewis | | 295.175 |
| 4114 | Evans James | | 350.000 |
| 428 | French Benevolent Society | | 5.00 |
| 429 | Frentzloff and Wolfe | | 24.00 |
| 426 | General Electric Co. | | 9.00 |
| 427 | Hodges and Bro. | | 3.48 |
| 429 | Hungerford M. T | | 12.49 |
| x | Carried Forward | | 3391.785 |

| | | | |
|---|---|---|---|
| x | Broth Forward | | 3397 85 |
| 422 | Shaine and Co. | | 1 50 |
| 420 | Kieffel and Esser Co. | | 1 65 |
| 392 | Burch and Co. | | 3 827 |
| 408 | Marshall. Wm | | 1 800 |
| 417 | N.J. and N.J. Telephone Co. | | 17 620 |
| 400 | Newark Edge Tool Co. | | 6 00 |
| | National Pure Water Filter Co. | | 1 312 |
| 399 | Orange Chronicle Co. | | 65 |
| 412 | Orange Gas Light Co. | | 2 912 |
| 403 | Ott. Fred. | | 6 870 |
| 421 | Pitt and Scott | | 57 37 |
| 3 | Pelt. Clark & Co | | 3 449 29 |
| 321 | Prof. Photo Co | | 12 16 50 |
| 402 | Patterson Bros. | | 83 |
| 396 | Postal Telegraph Co. | | 1 06 |
| 394 | Roe and Conover. | | 10 42 |
| 314 | Stock Ck. | | 90 |
| 422 | Shaw and Schuse Mfg. Co. | | 12 50 |
| 422 | Solomon. Peter | | 7 00 |
| 314 | Stock Ck | | 71 63 |
| 404 | U. S. Express Co. | | 2 10 |
| 420 | Van Horne Griffin and Co. | | 1 95 |
| 393 | Whitall Tatum and Co. | | 24 24 |
| 400 | Western Union Telegraph Co. | | 65 |
| 403 | Wells Fargo and Co. | | 6 00 |
| x | | | 54 15 44 |
| | 22 | | |
| 411 | R. W. Dyer | | |
| 315 | To Bills Payable | 8 000 00 | |
| x | For a six months note given by N.J. & Pa Cons Water | | 8 000 00 |
| x | with my personal endorsement dated June 22. 1897 due | | |
| x | Dec 22. 1897 with interest at six percent with 80 shares | | |
| x | of N.J. and Pa Cons Water Stock in Collateral. Inv | | |
| x | Dyer has the option to accept cash or take the | | |
| x | Stock at par in payment of the note when | | |
| x | it becomes due. The note is payable at the Lady | | |
| | 30 | | |
| 402 | N.J. and Penna Cons Water Stock | | |
| 114 | To N.J. and Penna Cons Water | 12 400 00 | |
| x | For 124 shares stock at par 100. Certificate # 951. | | 12 400 00 |



| | | | |
|---|---|---|---|
| 417 | Eaton and Lewis | | 2951 75 |
| 315 | To Bills Payable | | 2951 75 |

For the following notes in payment of their Ck
the interest being included in the notes.

| | | |
|---|---|---|
| Note dated June 1-1897 due Dec 1-1897 | 77.25 | No 1. |
| " " " 1-1897 " " 1-1898 | 77.25 | " 1 A |
| " " " 1-1897 " June 1-1898 | 77.62 | " 2 |
| " " " 1-1897 " " 1-1898 | 77.62 | " 2 A |
| " " " 1-1897 Feb 1-1898 | 78.00 | " 3 |
| " " " 1-1897 " " 1-1898 | 78.00 | " 3 A |
| " " " 1-1897 Mar 1-1898 | 78.38 | " 4 |
| " " " 1-1897 " " 1-1898 | 78.38 | " 4 A |
| " " " 1-1897 April 1-1898 | 78.75 | " 5 |
| " " " 1-1897 " " 1-1898 | 78.75 | " 5 A |
| " " " 1-1897 May 1-1898 | 79.13 | " 6 |
| " " " 1-1897 " " 1-1898 | 79.12 | " 6 A |
| " " " 1-1897 June 1-1898 | 79.50 | " 7 |
| " " " 1-1897 " " 1-1898 | 79.50 | " 7 A |
| " " " 1-1897 July 1-1898 | 79.87 | " 8 |
| " " " 1-1897 " " 1-1898 | 79.87 | " 8 A |
| " " " 1-1897 Aug 1-1898 | 80.25 | " 9 |
| " " " 1-1897 " " 1-1898 | 80.25 | " 9 A |
| " " " 1-1897 Sept 1-1898 | 80.63 | " 10 |
| " " " 1-1897 " " 1-1898 | 80.62 | " 10 A |
| " " " 1-1897 Oct 1-1898 | 81.00 | " 11 |
| " " " 1-1897 " " 1-1898 | 81.00 | " 11 A |
| " " " 1-1897 Nov 1-1898 | 81.38 | " 12 |
| " " " 1-1897 " " 1-1898 | 81.37 | " 12 A |
| " " " 1-1897 Dec 1-1898 | 81.75 | " 13 |
| " " " 1-1897 " " 1-1898 | 81.75 | " 13 A |
| " " " 1-1897 June 1-1899 | 82.12 | " 14 |
| " " " 1-1897 " " 1-1899 | 82.13 | " 14 A |
| " " " 1-1897 Feb 1-1899 | 82.50 | " 15 |
| " " " 1-1897 Sept 1-1899 | 82.50 | " 15 A |
| " " " 1-1897 Nov 1-1899 | 82.88 | " 16 |
| " " " 1-1897 " " 1-1899 | 82.87 | " 16 A |
| " " " 1-1897 Jan 1-1899 | 83.25 | " 17 |
| " " " 1-1897 " " 1-1899 | 83.25 | " 17 A |
| " " " 1-1897 May 1-1899 | 83.63 | " 18 |
| " " " 1-1897 " " 1-1899 | 83.62 | " 18 A |
| " " " 1-1897 June 1-1899 | 83.00 | " 19 |
| " " " 1-1897 " " 1-1899 | 83.00 | " 19 A |
| | Total | $2951 75 |

Orange N.J. July 1897

| | | | | |
|---|---|---|---|---|
| | | 1 | | |
| | 320 | Sundries To Phonoplex Acquisition | | 523 13 |
| | 4447 | Phila. Wilm. and Baltimore R.R. Co. | 50 00 | |
| | 4447 | Atchison, Topeka and Santa Fe R.R. Co. | 4 58 | |
| | 4455 | Penna. R.R. Co. | 50 00 | |
| | 4456 | Baltimore and Ohio R.R. Co. | 50 00 | |
| | 4450 | Kansas City Ft. Scott and Memphis R.R. | 50 00 | |
| | 4451 | Tide Water Pipe Co. | 50 00 | |
| | 4453 | Illinois Central R.R. Co. | 170 00 | |
| | 4457 | Central of Georgia R.R. Co. | 9 50 | |
| | 4452 | Mitchell R.R. Co. | 12 50 | |
| | 4458 | Penna. R.R. Co. | 100 00 | |
| | 4459 | Chicago and Grand Trunk R.R. | 50 00 | |
| | 4460 | National Transit Co. | 50 00 | |
| | 4460 | New York New Haven and Hartford R.R. Co. | 50 00 | |
| | x | Royalty from Jan. 1. 1897 to July 1. 1897 as | | |
| | x | per invoices on folio 4454-4455-4456-4457-4458-4459-4460 | | |
| | x | invoice book #13 | | |
| | | 1 | | |
| | 4504 | Postal Telegraph Cable Co. | | |
| | 3141 | To Phonoplex Material | 2 50 | |
| | x | Sundries as per invoice on folio 4457 invoice | | 2 50 |
| | x | book # 13 | | |
| | | 3 | | |
| | 4482 | Mrs Alice C. Ballard | | |
| | 25 | To Genl Expense | 4 79 | |
| | x | Electric Lighting to July 3. 1897 as per invoice | | 4 79 |
| | x | on folio 9 invoice book # 14 | | |
| | | 18 | | |
| | 31 | Edison Mfg. Co. | | |
| | 415 | To Thos. A. Edison Jr | 135 00 | |
| | x | Interest on $4500. Mortgage from Jan 18. 1897 | | |
| | x | to July 18. 1897 at 6% per annum as per | | 135 00 |
| | x | invoice on folio 3 invoice book # 14 | | |
| | | 26 | | |
| | 4416 | Edison Elec Seg Co. New York Stock | | |
| | 17 | To Mrs Thos A. Edison | 6500 25 | |
| | x | For 54 Shares of Stock at Market price 120 7/8 | | 6500 25 |
| | x | as per invoice on folio 1 invoice book # 14 | | |



Orange N.J. July 1897

| | | | | |
|---|---|---|---|---|
| | | 28 | | |
| | 4416 | Vorisshoffer and Co. | | |
| | 4416 | To Edison Elec Seg Co. New York Stock | 6500 25 | |
| | x | For 54 Shares of Stock at 120 7/8 as per invoice on folio | | 6500 25 |
| | x | 3 invoice book # 14 | | |
| | | 31 | | |
| | 17 | Mrs Thos A. Edison | | |
| | 25 | To Genl Expense | 29 71 | |
| | x | Electric Lighting for July 1897 as per invoice on folio | | 29 71 |
| | x | 8 invoice book # 14 | | |
| | | 31 | | |
| | 317 | J. F. Randolph | | |
| | 318 | To Interest A/c | 5 00 | |
| | x | Interest on Bond and Mortgage for July 1897 as | | 5 00 |
| | x | per invoice on folio 2 invoice book # 14 | | |
| | | 31 | | |
| | 21 | Edison Phonograph Works | | |
| | 318 | To Interest A/c | 1524 91 | |
| | x | Interest on $304981.75 worth of demand notes | | 1524 91 |
| | x | for July 1897 as per invoice on folio 2 invoice book # 14 | | |
| | | 31 | | |
| | 4117 | American Bell Telephone Co. | | |
| | 4116 | To American Bell Revenue | 500 00 | |
| | x | Revenue due as per Agreement | | 500 00 |
| | | 31 | | |
| | 320 | Phonoplex Expense | | |
| | 4114 | To F. S. Logue | 100 00 | |
| | x | Salary for July 1897 | | 100 00 |
| | | 31 | | |
| | 4120 | General Electric Co. | | |
| | 4118 | To General Elec Co. Retainer | 800 00 | |
| | x | Retainer due as per agreement | | 800 00 |
| | | 23 | | |
| | 315 | Bills Payable | | |
| | 4115 | To H. Bergmann | 5000 00 | |
| | x | Mr Bergmann returned our note dated March | | |
| | x | 23. 1897 due July 23. 1897 and we gave him a | | 5000 00 |
| | x | new one in the place of it | | |

Orange N.J. July 1897

| | | | | |
|---|---|---|---|---|
| | | 23 | | |
| 415 | J. Bergmann | 50000 | | |
| 315 | To Bills Payable | | 50000 | |
| x | For a note dated July 23-1897 due Nov 23-1897 | | | |
| x | for $5000.00/100 | | | |
| | | 23 | | |
| 316 | Interest A/c | 1000 | | |
| 415 | To J. Bergmann | | 1000 | |
| x | For four months interest on note dated | | | |
| x | July 23-1897 due Nov 23-1897 | | | |
| | | 20 | | |
| 392 | W. P. Alexander | 120000 | | |
| 315 | To Bills Payable. | | 120000 | |
| x | For a six months note dated July 20-1897 due | | | |
| x | Jany 20-1898 (with interest at 6% per annum) | | | |
| x | for $12000.00 also gave him an option to purchase | | | |
| x | 120 Shares of N.J. and Penna Cone Works Stock at par | | | |
| x | if taken within six months from date | | | |
| | | 1 | | |
| 111 | A. B. Dick Coy | 6600 | | |
| 393 | To A. B. Dick Coy Dividend | | 6600 | |
| x | 10% Dividend on 66 Shares of Common Stock | | | |
| | | 21 | | |
| 468 | N.J. and Penna Cement Works Stock | 319000 | | |
| 14 | To N.J. and Penna Cone Works | | 319000 | |
| x | For 319 Shares of Stock at par $100. Certificate # | | | |
| x | 953 | | | |
| | | 31 | | |
| 25 | Genl Expense | 8666 | 77 | |
| 295 | Mrs Cylinder Life | 2923 | | |
| 314 | Phonoplex Material | 814 | | |
| 305 | Fluorescent Lamps | 2327 | 1 | |
| 277 | Order #859 | 3105 | 9 | |
| 31 | Edison Mfg Coy | 63 | 65 | |
| 201 | Redesigning Cheaper Phonograph | 1587 | 40 | |
| 14 | N.J. and Penna Cone Works | 15 | 02 | |
| 17 | Mrs Thos A. Edison | 2555 | 26 | |
| 3 | Petty Cash | 12 | 46 | |
| 299 | Electro Plating | 130 | 71 | |
| 21 | Edison Phonograph Works | 79 | 04 | |
| 296 | Vitascope Pictures 2x3 | 96 | 28 | |
| x | Carried Forward | 22872 | 6 | |



Orange N.J. July 1897

| | | | | |
|---|---|---|---|---|
| x | Brot Forward | 22872 | 6 | |
| 318 | Thos A. Edison | 37 | 50 | |
| 1449 | Lehigh Valley A.A. Coy | 150 | 00 | |
| 320 | Phonoplex Expense | 3 | 40 | |
| 313 | Library A/c | 11 | 50 | |
| 317 | J.B. Randolph | 30 | | |
| 415 | Thos A. Edison Jr. | 65 | | |
| 321 | Insurance A/c | 198 | 00 | |
| 462 | Florida Lady | 40 | 00 | |
| x | | 27286 | 1 | |
| 429 | Armington and Sims Engine Coy | | | 7 15 |
| 430 | Barnard Chemical Coy J.A. | | | 3 26 |
| 408 | Bennett and Coy J.H. | | | 8 44 |
| 397 | Corbin and Coy Chas | | | 14 36 |
| 407 | Cole and Coy Jas A. | | | 5 10 |
| 401 | Cole Express | | | 3 00 |
| 31 | Edison Mfg Coy | | | 5 88 |
| 21 | Edison Phonograph Works | | | 61 75 |
| 432 | Edison Elec Lty Coy New York | | | 155 84 |
| 25 | General Expense | | | 1 10 |
| 430 | Goldsmith C.A. | | | 2 35 |
| 431 | Gould and Eberhardt | | | 6 00 |
| 426 | General Electric Coy | | | 27 00 |
| 428 | Haine and Coy | | | 7 83 |
| 395 | Healy Geo. | | | 12 17 |
| 427 | Holbrook and Bros | | | 6 36 |
| 400 | Kenfield and Lewis Coy | | | 87 |
| 416 | Loogle W. J. | | | 10 00 |
| 431 | Mather and Stockhart | | | 23 01 |
| 431 | Morton Thos | | | 1 68 |
| 432 | N.Y. Stock Exchange and Building Coy | | | 75 00 |
| 1100 | Newark Edge Tool Coy | | | 92 |
| 398 | Orange Distilled Water Ice Coy | | | 1 66 |
| 399 | Orange Chronicle Coy | | | 65 |
| 403 | O'Connor F. A. | | | 10 49 |
| 415 | Orange Gas Light Coy | | | 25 48 |
| 401 | Orange N.J. The City | | | 87 62 |
| 3 | Petty Cash A/c | | | 22 555 |
| 320 | Phonoplex Royalty | | | 150 00 |
| 397 | Postal Telegraph-Cable Coy | | | 20 |
| 400 | Pilling and Crane | | | 133 34 |
| x | Brot Forward | 106976 | 6 | |

Orange N.J. July 1897

| | | | |
|---|---|---|---|
| x | Brick Steward | | 1 26 97 |
| 321 | Pay Roll A/c | | 1 27 905 |
| 322 | Stock A/c | | 1 36 |
| 323 | Stock A/c | | 36 71 |
| 324 | Coler Sons & Co. Chem | | 12 14 |
| 325 | Pine Telegraph Co. | | 1 50 |
| 326 | U. S. Express Co. | | 5 10 |
| 327 | Waterlines. Chem | | 3 75 |
| 328 | National Linen Serv. Co. | | 1 52 |
| 329 | Penbrick Salem Gas Co. | | 24 32 |
| 330 | Penbrick Gas Co. Water | | 1 000 |
| 331 | Wells Fargo & Co. | | 9 40 |
| 332 | Wood. Chem & | | 230 00 |
| x | 31 | | 27 3 61 |
| 31 | Edison Elec Co. | 6705 | |
| 23 | To Elec Expense | | |
| x | Coal used during July 1897 as per invoice on | | 6705 |
| x | folio 12 invoice book #14 | | |



Orange N.J. August 1897

| | | | | |
|---|---|---|---|---|
| 21 | Edison Phonograph Works | | 3 04 981 33 | |
| 315 | To Bills Receivable | | | 3 04 981 33 |

Rec'd the following demand notes charged against the Edison Phonograph Works as we are to receive from them Bonds amounting to 300.000.00 in settlement of that amount and the balance $4981.33 is to be put in the running account and adjusted by cash or otherwise

| | | | |
|---|---|---|---|
| Nov 19-1890 | 5000.00 | Jan 27-1891 | 5000.00 |
| " 19-1890 | 5000.00 | Feb 7-1891 | 5000.00 |
| " 19-1890 | 5000.00 | " 9-1891 | 5000.00 |
| " 19-1890 | 5000.00 | " 11-1891 | 5000.00 |
| " 19-1890 | 5000.00 | " 16-1891 | 5000.00 |
| " 19-1890 | 5000.00 | " 17-1891 | 5000.00 |
| " 19-1890 | 5000.00 | " 25-1891 | 1500.00 |
| " 19-1890 | 5000.00 | " 25-1891 | 5000.00 |
| " 19-1890 | 5000.00 | " 28-1891 | 10000.00 |
| " 19-1890 | 5000.00 | Mar 2-1891 | 3000.00 |
| " 19-1890 | 5000.00 | " 3-1891 | 1500.00 |
| " 19-1890 | 5000.00 | " 7-1891 | 5000.00 |
| " 19-1890 | 5000.00 | " 10-1891 | 5000.00 |
| " 19-1890 | 5000.00 | " 11-1891 | 1500.00 |
| " 21-1890 | 11535.00 | " 14-1891 | 10000.00 |
| " 25-1890 | 5000.00 | " 17-1891 | 1500.00 |
| Dec 3-1890 | 5000.00 | " 23-1891 | 5000.00 |
| " 3-1890 | 5000.00 | " 25-1891 | 1500.00 |
| " 8-1890 | 5000.00 | Apr 1-1891 | 1500.00 |
| " 8-1890 | 5000.00 | " 15-1891 | 5000.00 |
| " 10-1890 | 5000.00 | " 15-1891 | 5000.00 |
| " 12-1890 | 3600.00 | " 15-1891 | 5000.00 |
| " 15-1890 | 5000.00 | " 15-1891 | 5000.00 |
| " 18-1890 | 5000.00 | May 27-1891 | 5000.00 |
| " 18-1890 | 5000.00 | June 8-1891 | 5000.00 |
| " 18-1890 | 5000.00 | " 12-1891 | 5000.00 |
| " 24-1890 | 3600.00 | Dec 1-1891 | 15423.40 |
| " 29-1890 | 5000.00 | " 1-1891 | 6822.93 |
| Jan 12-1891 | 5000.00 | Total | $304981.33 |
| " 17-1891 | 5000.00 | | |
| " 19-1891 | 5000.00 | | |
| " 26-1891 | 5000.00 | | |

2

| | | | |
|---|---|---|---|
| 445 | Edison Phonograph Works 5% Bonds | 300000000 | |
| 21 | To Edison Phonograph Works | | 300000000 |
| | For 300 5% Bonds $1000. each Nos 1 to 300 both inclusive interest payable Semi Annually on August 2 and Feby 2 of each year. | | |
| | 10 | | |
| 391 | B. P. Upton. Guardian | 350000 | |
| 315 | To Bills Payable | | 350000 |
| | For a six months note dated Aug 10. 1897 drawn by the N.J. and Penna Cinc Wks due Feb 10-1898 endorsed by Thos A. Edison and payable at Edison Laboratory also handed him Written option to purchase 55 Shares of Stock at par if taken on or before Feb 10-1898 | | |
| | 10 | | |
| 318 | Interest a/c | 16500 | |
| 391 | To B. P. Upton Guardian | | 16500 |
| | Discount on note dated Aug 10-1897 due Feb 10-1898 at 6% $5500.00/100 | | |
| | 10 | | |
| 391 | Margaret A. Upton | 100000 | |
| 315 | To Bills Payable | | 100000 |
| | For a six months note issued by the New Jersey and Penna Cinc Works dated Aug 10-1897 due Feb 10-1898 endorsed by Thos A. Edison also given option to purchase 10 Shares of Stock at par 100. if taken on or before Feby 10-1898 Note is payable at Edison Laboratory Orange N.J. | | |
| | 10 | | |
| 318 | Interest a/c | 3000 | |
| 391 | To Margaret A. Upton | | 3000 |
| | Discount on note for 1000. dated August 10-1897 due Feb 10-1898 | | |
| | 17 | | |
| 451 | Tack and Co. | 235 | |
| 314 | To Phonoplex Material | | 235 |
| | Repairing transmitter as per invoice on folio 8 invoice book #. 14 | | |



24

| | | | |
|---|---|---|---|
| 390 | Keasler and Co. | 1000000 | |
| 315 | To Bills Payable | | 1000000 |
| | For eight months note dated Aug 24-1897 from the New Jersey and Penna Cinc Works due April 24-1898 endorsed by Thos A. Edison payable at German National Bank with interest at 6% also put up 200 Shares N.J. and Pa Cinc Works Stock as Collateral. Mr Edison is to pay the note $10000. and the N.J. & Pa Cinc Works the interest | | |
| | 24 | | |
| 390 | Keasler and Co. | 1000000 | |
| 315 | To Bills Payable | | 1000000 |
| | For eight months note dated Aug 24-1897 from the N.J. and Penna Cinc Works due April 24-1898 endorsed by Thos A. Edison payable at German National Bank with interest at 6% also put up 200 Shares N.J. and Pa Cinc Works Stock as Collateral. Mr Edison to pay the note $10000. and the N.J. & Pa Cinc Wks the interest. | | |
| | 31 | | |
| 317 | J. P. Randolph | 500 | |
| 318 | To Interest a/c | | 500 |
| | Interest on Bond and Mortgage $1000. for August 1897 as per invoice on folio 18 invoice book #. 14 | | |
| | 31 | | |
| 17 | Mrs Thos A. Edison | 2971 | |
| 25 | To Genl Expense | | 2971 |
| | Electric Lighting for August 1897 As per invoice on folio 9 invoice book #. 14 | | |
| | 31 | | |
| 412 | American Bell Telephone Co. | 50000 | |
| 416 | To American Bell Revenue a/c | | 50000 |
| | Revenue due as per agreement | | |
| | 31 | | |
| x x | Phonoplex Expense | 10000 | |
| x x | To W. J. Logue | | 10000 |
| x x | Salary for August 1897 Cancelled | | |

Orange N.J. August 1897

| | | | |
|---|---|---|---|
| 31 | | | |
| 426 | General Elec. Co. | 500.00 | |
| 413 | To General Electric Co. Retainer | | 800.00 |
| | Retainer due no. for agreement | | |
| 31 | | | |
| 468 | N. and Pa. Consolidated stock | 2500.00 | |
| 15 | To N. and Pa. Cons. Stock | | 2500.00 |
| | For 250 Shares of stock at par per Certificate # [illegible] | | |
| 31 | | | |
| 25 | General Expense | 473.02 | |
| 379 | Order # 859 | 639.21 | |
| 295 | Brass Cylinder & Exp | 12.05 | |
| 305 | Fluorescent Lamp Exp | 381.75 | |
| | Phonopter Expense | .90 | |
| 15 | N. and Pa. Cons. Profits | 52.45 | |
| 21 | Edison Phono Works | 50.00 | |
| 314 | Phonopter Material | 69.34 | |
| 31 | Edison Mfg. Co. | 50.26 | |
| 292 | Electric Plating | 49.83 | |
| 407 | Standard Oil Co. | 1.25 | |
| 296 | Vitascope 2 x 3 | 5.63 | |
| 312 | Phonograph Exp with Piano | 46.16 | |
| 17 | Mrs. Thos. A. Edison | 38.79 | |
| 415 | T.A. Edison Jr. | .63 | |
| 4 | Petty Cash | 3.90 | |
| 220 | Penny in Slot Kinetoscope | .07 | |
| x | | 1875.24 | |
| 433 | Barnum and Co. | | 5.75 |
| 434 | Barnett Oscar | | 18.18 |
| 434 | Barron and Co. J. S. | | 3.50 |
| 377 | Cooper and Hewitt Chas. | | 69.57 |
| 401 | Colts Express | | 1.65 |
| 426 | Cary Clarence | | 5.00 |
| 399 | Delmonico Mfg. Co. | | 6.00 |
| 433 | Dun and Co. R. G. | | 100.00 |
| 21 | Edison Mfg. Co. | | 71.59 |
| 394 | Eimer and Amend | | 11.96 |
| 21 | Edison Phono Works | | .37 |
| 426 | General Electric Co. | | 27.00 |
| 430 | Goldsmith C.A. | | 1.25 |
| x | Carried Forward | | 321.82 |



Orange N.J. August 1897

| | | | |
|---|---|---|---|
| x | Brought Forward | | 321.82 |
| 431 | Hoyt and Eberhardt | | 16.00 |
| 428 | Hahne and Co. | | 3.00 |
| 433 | Jordan Edwards B. | | 1.80 |
| 400 | Kruffel and Essex Co. | | 1.70 |
| 393 | Merck and Co. | | 74.83 |
| 431 | Mahon and Stockhardt | | 14.73 |
| 428 | Manning and Brunwell and Morse | | 6.66 |
| 437 | Meeker S. J. | | 1.25 |
| 398 | Orange Distilled Water Ice Co. | | 2.60 |
| 399 | Orange Chronicle Co. | | 5.75 |
| 412 | Orange Gas Light Co. | | 23.40 |
| 403 | Ott. Fred | | 1.25 |
| 321 | Pay Roll A/c | | 1213.69 |
| 4 | Petty Cash A/c | | 50.25 |
| 395 | Platt and Washburn Ref. Co. | | 22.73 |
| 396 | Postal Telegraph Cable Co. | | .60 |
| 405 | Romey Mrs. Mary | | 14.12 |
| 314 | Stock A/c | | 3.60 |
| 314 | Stock A/c | | 52.21 |
| 25 | General Expense | | .30 |
| 404 | St. S. Express Co. | | .30 |
| 429 | Valentine John | | 28.65 |
| 403 | Wells Fargo and Co. | | 1.35 |
| 393 | Whitall Tatum and Co. | | 11.60 |
| 404 | Western Union Telegr. Co. | | .105 |
| | | | 1875.24 |

| | | | |
|---|---|---|---|
| | 17 | | |
| 415 | S. Bergmann | 5000.00 | |
| 315 | To Bills Payable | | 5000.00 |
| | For a four months Dated Sept 17-1897 due Jan 17- 1898 for $5000.00/100 payable at the German National Bank Newark N.J. | | |
| | 17 | | |
| 315 | Bills Receivable | 5000.00 | |
| 415 | To S. Bergmann | | 5000.00 |
| | For a four months note dated Sept 17- 1897 due Jan 17- 1898 payable at the German Exchange Nat'l Bank New York for $5000.00/100 | | |
| | 24 | | |
| 415 | S. Bergmann | 5000.00 | |
| 314 | To Bills Payable | | 5000.00 |
| | For a four months dated Sept 24-1897 due Jan 24-1898 for $5000.00/100 payable at the German National Bank Newark N.J. | | |
| | 24 | | |
| 315 | Bills Receivable | 5000.00 | |
| 415 | To S. Bergmann | | 5000.00 |
| | For a four months note dated Sept 24- 1897 due Jan 24- 1898 for $5000.00/100 payable at the German Exchange Bank New York. | | |
| | 20 | | |
| 460 | Edison Gen Concert Co | 219.17 | |
| 318 | To Interest a/c | | 219.17 |
| | Interest on two notes as per invoice on folio 19 invoice book # 14 | | |
| | 27 | | |
| 400 | Pilling and Crane | 1000.00 | |
| 465 | To N.J. and Penna Conc Mfg Stock | | 1000.00 |
| | For 10 Shares of Stock at par $100. as per invoice on folio 20 invoice book # 14 | | |
| | 30 | | |
| 435 | United States 4% Regd Bond | 11175.00 | |
| 415 | To Thos A. Edison Jr | | 11175.00 |
| | For one $10000.00 4% Regd Bond at market price as per invoice on folio 20 invoice book # 14 | | |



| | | | |
|---|---|---|---|
| | 30 | | |
| 434 | J.P. Morgan and Co. | 11175.00 | |
| 435 | To U.S. 4% Regd Bond | | 11175.00 |
| | For one $10000. U.S 4% Regd Bond at market price as per invoice on folio 22 invoice book # 14 | | |
| | 30 | | |
| 18 | Mrs Thos A. Edison | 29.71 | |
| 25 | To General Expense | | 29.71 |
| | Electric Lighting for September 1897 as per invoice on folio 23 invoice book # 14. | | |
| | 30 | | |
| 320 | J.R. Randolph | 5.00 | |
| 318 | To Interest a/c | | 5.00 |
| | Interest for September 1897 on Bond and Mortgage as per invoice on folio 22 invoice book # 14 | | |
| | 30 | | |
| 414 | N. S. Logue | 200.00 | |
| 320 | To Phonoplex Expense | | 200.00 |
| | To Cancel entry made June 30- 1897 and July 31- 1897 $10000 $100 | | |
| | 30 | | |
| 417 | American Bell Telephone Co. | 500.00 | |
| 416 | To American Bell Revenue | | 500.00 |
| | Revenue due as per agreement | | |
| | 30 | | |
| 279 | Order # 859 | 744.40 | |
| 305 | Fluorescent Lamp Exp | 331.46 | |
| 292 | Electric Plating | 10.62 | |
| 320 | Phonoplex Expense | 1.05 | |
| 25 | General Expense | 714.77 | |
| 18 | Mrs Edison | 15.01 | |
| 313 | Library a/c | 8.49 | |
| 458 | G. C. Dennald | .30 | |
| 31 | Edison Mfg Co | 65.92 | |
| 312 | Phonoplex Exp with Piano | 24.02 | |
| 295 | Wax Cylinders | 25.25 | |
| 4 | Petty Cash a/c | .33 | |
| 15 | N.J. and Penna Conc Mfg | 3.16 | |
| x | | 2034.78 | |
| 434 | Barnett Oscar | | 8.56 |
| 409 | Brown and Sharpe Mfg Co | | 2.75 |
| x | Carried Forward | | 11.31 |

Orange N.J. September 1897

| | | | |
|---|---|---|---|
| x | Roth Howard | | 11 31 |
| 397 | Cooper and Co. Chas | | 21 90 |
| 400 | Cox and Co. Jas A | | 56 |
| 401 | Colts Express | | 65 |
| 31 | Edison Mfg Co. | | 24 60 |
| 392 | Eimer and Richend | | 1 60 |
| 21 | Edison Phono Works | | 2 20 |
| 21 | Edison Phono Works | | 86 |
| 435 | Electrical World | | 3 00 |
| 426 | General Electric Co. | | 18 00 |
| 395 | Healy Geo. | | 50 |
| 428 | Hallinger Jos. U. P. | | 2 63 |
| 429 | Hahne and Co. | | 4 74 |
| 399 | Merch and Co. | | 6 36 |
| 411 | Macheyo Guide Co. | | 6 00 |
| 435 | Newark Blue Steel Co. | | 52 50 |
| 412 | National Press Intelligence Co. | | 5 49 |
| 412 | O'Connor. R. A. | | 65 00 |
| 412 | Orange Gas Light Co. | | 27 77 |
| 436 | Pallmann Gottfried and Hunter | | 1 65 |
| 405 | Pulling and Crane | | 98 81 |
| 321 | Pay Roll a/c | | 1 581 86 |
| | Petty Cash a/c | | 20 13 |
| 394 | Red and Conner | | 4 50 |
| 314 | Stock a/c | | 33 |
| 314 | Stock a/c | | 28 60 |
| 427 | Toler Jas and Co. John. | | 1 71 |
| 402 | U. S. Express Co. | | 1 00 |
| 393 | Whitall Tatum and Co. | | 39 52 |
| 404 | Western Union Telegr. Co. | | 20 |
| 408 | Wells Fargo and Co. | | 1 20 |
| | | | 2 034 78 |

30

| | | | |
|---|---|---|---|
| 415 | Thos A. Edison Jr. | | |
| 412 | To Mortgage Account | 11 175 00 | |
| | For a five year ~~Bond~~ Mortgage from | | 11 175 00 |
| | Mr Thos A. Edison and Mrs Mina M. Edison | | |
| | in favor of Thos. A. Edison Jr. dated Sept 30-1897 | | |
| | for $11175.00 interest payable monthly at 6% per | | |
| | annum. also Bond same date for $22350.00 The property | | |
| | Mortgaged is at Silver Lake N.J. and was purchased | | |
| | from A.M. Cutler on June 14-1887 and Attached August 1-1890 | | |



Orange N.J. October 1897

18

| | | | |
|---|---|---|---|
| 458 | Pennsylvania R.R. Co. | 75 00 | |
| 320 | To Phonoplex Royalties | | 75 00 |
| x | Royalty on three Phonoplex Circuits for quarter ending | | |
| x | September 30-1897 as per invoice on folio 23 invoice book #14 | | |

22

| | | | |
|---|---|---|---|
| 31 | Edison Mfg Co. | 135 00 | |
| 415 | To Thos A. Edison Guardian | | 135 00 |
| x | Interest on Silver Lake Mortgage of $11500.00 from April | | |
| x | 22-1897 to Oct 22-1897 at 6% per annum. As per | | |
| x | invoice on folio 25 invoice book # 14 | | |

28

| | | | |
|---|---|---|---|
| 18 | Mrs Thos A. Edison | 6500 25 | |
| 445 | To Edison Phonograph Works 5% Bonds | | 6500 25 |
| x | For 10 Bonds Nos 61 to 70. both inclusive | | |
| x | purchased as per invoice on folio 26 invoice book #14 | | |

28

| | | | |
|---|---|---|---|
| 15 | Mrs Thos A. Edison | 15000 00 | |
| 445 | To Edison Phonograph Works 5% Bonds | | 15000 00 |
| x | For 30 Bonds Nos 71 to 100 both inclusive. | | |
| x | purchased at $500. each as per invoice on folio 24 | | |
| x | invoice book # 14 | | |

30

| | | | |
|---|---|---|---|
| 318 | Interest a/c | 5588 | |
| 415 | To Thos A. Edison Jr. | | 5588 |
| x | Interest on Mortgage dated Sept. 30-1897 - $11175.00 | | |
| x | from Sept 30-1897 to Oct 30-1897 at 6% per | | |
| x | Annum as per invoice on folio 25 invoice book #14 | | |

30

| | | | |
|---|---|---|---|
| 18 | Mrs Thos A. Edison | 2971 | |
| 25 | To General Expense | | 2971 |
| x | Electric Lighting for October 1897 as per | | |
| x | invoice on folio 33 invoice book # 14 | | |

30

| | | | |
|---|---|---|---|
| 412 | American Bell Telephone Co. | 500 00 | |
| 416 | To American Bell Revenue a/c | | 500 00 |
| x | Revenue due as per Agreement | | |

30

| | | | |
|---|---|---|---|
| 468 | N.J. and Penna Conc Works Stock | 49200 00 | |
| 15 | To N.J. and Penna Conc Works | | 49200 00 |
| x | For 492 Shares of Stock at par $100. Certificate #938 | | |

30

| | | | |
|---|---|---|---|
| 279 | Order #559 | 710.71 | |
| 305 | Fluorescent Lamp Exp | 36.69 | |
| 15 | N.J. and Penna Cinc Works | 94.90 | |
| 18 | Mrs Thos A. Edison | 55.05 | |
| 456 | New York Concrete Works | 11.90 | |
| 25 | Genl Expense | 442.77 | |
| 31 | Edison Mfg Co | 29.20 | |
| 21 | Edison Phono Works | 3.25 | |
| 309 | Filament Exp | 135.10 | |
| 422 | Pedro Solomon | 7.00 | |
| 297 | Electro Motive | 94.46 | |
| 295 | Mass Cylinder Exp | 20.98 | |
| 312 | Phonograph Exp with Piano | 1.00 | |
| 4 | Petty Cash a/c | .25 | |
| 313 | Library a/c | 8.25 | |
| 436 | Power a/c | 1206.00 | |
| 321 | Insurance a/c | 426.25 | |
| 318 | Thos A. Edison | 9.38 | |
| 462 | Florida Lady | 105.00 | |
| x | | 3724.14 | |
| 434 | Barnett. Oscar | | .68 |
| 397 | Cooper and Co. Chas | | 9.42 |
| 401 | Costa Express | | .45 |
| 394 | Eisner and Amend | | 21.20 |
| 21 | Edison Phono Works | | .40 |
| 395 | Neal Geo. | | .87 |
| 436 | Hobbs. Alonzo | | 11.90 |
| 437 | Lindsley J. H. | | 1.05 |
| 437 | Mace Sarah Doll and M. Co | | 2.25 |
| 417 | N.Y. and N.J. Telephone Co | | 92.40 |
| 399 | Orange Chronicle Co | | 4.50 |
| 412 | Orange Gas Light Co | | 30.94 |
| 403 | Ott. Fred | | 101.35 |
| 4 | Petty Cash a/c | | 75.58 |
| 436 | Patterson Gottfried and Hunter | | .46 |
| 426 | Pitt and Scott | | 1.003 |
| 396 | Postal Tele. Cable Co | | .72 |
| 321 | Pay Roll a/c | | 141.77 |
| 394 | Rob and Conver | | 6.92 |
| 314 | Stock a/c | | .25 |
| x | Carried Forward | | 1883.14 |



| | | | |
|---|---|---|---|
| x | Brot Forward | | 1883.14 |
| 407 | Standard Oil Co | | 4.90 |
| 398 | Smith and Bro. Co. B | | .35 |
| 395 | Sickels and Mutting Co | | 2.50 |
| 314 | Stock a/c | | 44.02 |
| 429 | Toler Sons Co. John | | 2.66 |
| 404 | W. J. Express Co | | .55 |
| 406 | Van Horland Co. W | | 21.80 |
| 393 | Whitall Tatum and Co | | 16.00 |
| 403 | Wells Fargo and Co | | 1.30 |
| 447 | West Orange Township | | 1206.00 |
| 404 | Western Union Telegraph Co | | .29 |
| 397 | Wood. John H. | | 540.63 |
| x | | 3724.14 | |
| 318 | Thos A. Edison | 500.00 | |
| 315 | To Bills Payable | | 500.00 |
| x | For a four months note from the N.J. and Penna | | |
| x | Concrete Works dated Oct 4-1897 due Feb 4-1898 | | |
| x | in name of Thos A. Edison which does not appear | | |
| x | on their books as Mr Edison agrees to pay | | |
| x | same when it becomes due as he has received | | |
| x | Stock for the money | | |
| 390 | The Manufacturers Trust Co | 1500.00 | |
| 315 | To Bills Payable | | 1500.00 |
| x | For a four months note dated October 25-1897 | | |
| x | due Feby 25-1898 with interest at 6% per | | |
| x | annum also put up as Collateral 60 Bonds | | |
| x | of the Edison Phonograph Works No 1 to 60 | | |
| x | Both inclusive | | |
| 15 | N.J. and Penna Cinc Works | 3050.00 | |
| 412 | To Mortgage a/c | | 3050.00 |
| | For Mortgage given by the Essex County Gas | | |
| | Company to Nancy Riggs Ext dated May 10- | | |
| | 1897 three years for 3050.00 with interest at 6% | | |
| | per annum taken from the N.J. & Penna Cinc Works | | |
| | Books and put on Mr Edisons Books as he has | | |
| | received Stock for same and agrees to pay Mortgage | | |
| | when due - as per letter from Mr Malley dated Oct 28-1897 | | |

Orange N.J. November 1897

| | | | |
|---|---|---|---|
| | 1 | | |
| 318 | Interest a/c | 600.00 | |
| 421 | To Mutual Life Insurance Co. | | 600.00 |
| x | Interest on Laboratory Mortgage $20000.00 from | | |
| x | May 1- 1897 to Nov 1- 1897 at 6% per Annum | | |
| x | As per invoice on folio 24 invoice book # 14 | | |
| | 1 | | |
| 399 | John H. Wood | 1176.76 | |
| 15 | To N. J. and Penna Conc. Works | | 1176.76 |
| x | Transferred to New Jersey and Penna Conc. Works | | |
| x | Books as per invoice on folio 28 invoice book # 14 | | |
| | 18 | | |
| 435 | General Electric Co 5% Bonds | 20000.00 | |
| 15 | To Mrs Thos A. Edison | | 20000.00 |
| x | For 20 Bonds at par $1000. each as per invoice | | |
| x | on folio 26 invoice book # 14 | | |
| | 18 | | |
| 15 | Mrs Thos A. Edison | 20000.00 | |
| 445 | To Edison Phonograph Works 5% Bonds | | 20000.00 |
| x | For 110 Bonds purchased at $500. each For 101 | | |
| x | to 140 both inclusive As per invoice on folio | | |
| x | 27 invoice book # 14. | | |
| | 20 | | |
| 437 | German National Bank | 20425.00 | |
| 435 | To General Electric Co 5% Bonds | | 20425.00 |
| x | For 20 Bonds sold for me at $1022.50 each | | |
| x | Less ½% Com. As per invoice on folio 27 | | |
| x | invoice book # 14 | | |
| | 30 | | |
| 322 | J. T. Randolph | 10.00 | |
| 318 | To Interest a/c | | 10.00 |
| x | Interest on Bond and Mortgage $1000. for | | |
| x | October and November 1897 at 6% per | | |
| x | Annum. As per invoice on folio 28 invoice book # 14 | | |
| | 30 | | |
| 318 | Interest a/c | 55.87 | |
| 415 | To Thos A. Edison for | | 55.87 |
| x | Interest on Mortgage $11175.00/100 from October | | |
| x | 30- 1897 to Nov 30- 1897 at 6% per Annum | | |
| x | As per invoice on folio 33 invoice book # 14 | | |



Orange N.J. November 1897

| | | | |
|---|---|---|---|
| | 30 | | |
| 18 | Mrs Thos A. Edison | 29.71 | |
| 25 | To Genl Expense | | 29.71 |
| x | Electric Lighting for November 1897 As per invoice | | |
| x | on folio 34 invoice book # 14 | | |
| | 30 | | |
| 412 | American Bell Telephone Co. | 50.00 | |
| 416 | To American Bell Telephone Revenue | | 50.00 |
| x | Revenue due as per Agreement. | | |
| | 23 | | |
| 315 | Bills Payable | 500.00 | |
| 415 | To S. Bergmann | | 500.00 |
| x | Mr Bergmann returned my note dated July 23- 1897 | | |
| x | due Nov 23- 1897 for $500.00 and I gave him a new | | |
| x | note dated Nov 20- 1897 due March 20- 1898 and sent | | |
| x | him check for the interest | | |
| | 20 | | |
| 415 | S. Bergmann | 500.00 | |
| 315 | To Bills Payable | | 500.00 |
| x | For a four months note dated Nov 20- 1897 due | | |
| x | March 20- 1897 payable at the German National Bank | | |
| x | Newark N. J. | | |
| | 20 | | |
| 318 | Interest a/c | 10.00 | |
| 415 | To S. Bergmann | | 10.00 |
| x | Four months interest on note dated Nov 20- 1897 | | |
| x | due March 20- 1897 at 6% per Annum. | | |
| | 30 | | |
| 25 | Genl Expense | 469.49 | |
| 313 | Machy and Tools | 10.80 | |
| 279 | Order # 859 | 627.12 | |
| 305 | Fluorescent Lamp Exp. | 20.54 | |
| 18 | Mrs Thos A. Edison | 670.97 | |
| 21 | Edison Ohmic Works | 36.27 | |
| 4 | Petty Cash a/c | 11.68 | |
| 318 | Thos A. Edison | 8.53 | |
| 292 | Electric Plating | 7.76 | |
| 278 | Duplicating by Mr Smith | 10.97 | |
| 277 | Electric Light Meter | 24.17 | |
| 410 | Edwards & Sanford | 10.00 | |
| 295 | Iron Cylinder Exp. | 9.99 | |
| x | Carried Forward | 2277.89 | |

Orange N.J. November 1897

| | | | |
|---|---|---|---|
| x | Brot Forward | 2277 89 | |
| 309 | Fidanuch Eiss | 8 8 41 | |
| 276 | Phonograph for Boyes | 1 9 26 | |
| 275 | Lord Musical Reproducer | 3 8 27 | |
| 320 | Phonofilm Expense | 5 00 | |
| 415 | Tho. A. Edison Jr | 2 06 | |
| 317 | Gift Ac | 102 00 | |
| 318 | Interest Ac | 91 50 | |
| 31 | Edison Mfg Co | 2 07 | |
| 16 | N.J. and Pa Conc Roads | 22 38 | |
| 312 | Phonograph Gifts with Chairs | 37 | |
| 454 | National Phonograph Co | 72 | |
| x | | 2649 93 | |
| 409 | Barron and Shaefer Mfg Co | | 10 80 |
| 407 | Bos and Co Jas A. | | 37 |
| 397 | Carpers and Co Chas | | 11 50 |
| 394 | Eimer and Amend | | 10 95 |
| 31 | Edison Mfg Co | | 626 58 |
| 21 | Edison Phonograph Works | | 66 |
| 426 | General Electric Co | | 72 00 |
| 431 | Gould and Eberhardt | | 6 00 |
| 25 | General Expense | | 1 68 |
| 439 | Jerosch and Son Wm | | 1 35 |
| 400 | Kuffel and Esser Co | | 1 40 |
| 437 | Morse Twist Drill and Mach Co | | 7 95 |
| 432 | Mecker. S.J. | | 8 40 |
| 431 | Maher and Stockhart | | 6 62 |
| 454 | National Phonograph Co | | 42 00 |
| 398 | Orange Dist Water Sec Co | | 14 02 |
| 402 | Patterson Bros | | 33 01 |
| 395 | Platt and Washburn Ref Co | | 3 23 |
| 323 | Pay Roll Ac | | 1971 02 |
| 4 | Petty Cash | | 27 55 |
| 396 | Postal Teleg Cable Co | | 20 |
| 438 | Riggs. Nancy Estate | | 9 50 |
| 394 | Roe and Conder | | 6 59 |
| 429 | Rogers. John Jr | | 3 26 |
| 439 | Raritan Township | | 45 28 |
| 440 | Shelby Steel Tube Co | | 1 12 |
| 440 | Sanford Edwards & | | 1 00 |
| 314 | Stock Ac | | 43 62 |
| x | Carried Forward | | 2486 06 |



Orange N.J. November 1897

| | | | |
|---|---|---|---|
| x | Brot Forward | | 2486 06 |
| 429 | Peter Sons and Co John | | 21 81 |
| 429 | Valentine. John | | 8 60 |
| 440 | Wiley and Sons John | | 9 00 |
| 438 | Whitlock Son Wm | | 22 50 |
| 402 | Wells Fargo and Co | | 60 |
| 404 | Western Union Telegraph Co. | Orange | 1 61 |
| 441 | Western Union Telegr Co. | Brick Church | 75 |
| 441 | Young Mens Christian Association | | 10 00 |
| | | | 2649 93 |

| | | | | | |
|---|---|---|---|---|---|
| 7 | | | | | |
| Edison Phonograph Works | 21 | 4000 00 | | | |
| To Bills Payable | 315 | | | 4000 00 | |
| For note dated Dec 7. 1897 due Feby 7. 1898 | x | | | | |
| with interest at 5%. | x | | | | |
| 14 | | | | | |
| General Electric Co. Bonds | 438 | 23000 00 | | | |
| To Mrs Thos A. Edison | 15 | | | 23000 00 | |
| For 23 Bonds at par 1000. each as per | x | | | | |
| invoice on folio 36 invoice book # 14 | x | | | | |
| 14 | | | | | |
| Mrs Thos A. Edison | 15 | 23000 00 | | | |
| To Edison Phonograph Works 5% Bonds | 445 | | | 23000 00 | |
| No 116 Bonds No 141 to 186 both inclusive par | x | | | | |
| value 1000. each sold for 500. each as per | x | | | | |
| invoice on folio 36 invoice book # 14 | x | | | | |
| 22 | | | | | |
| Interest A/c | 318 | 240 00 | | | |
| To A. H. Dyer | 411 | | | 240 00 | |
| Six months interest on note for 8000. dated | x | | | | |
| June 22. 1897 due Dec 22. 1897 at 6% per | x | | | | |
| annum. | x | | | | |
| 22 | | | | | |
| Bills Payable | 315 | 8000 00 | | | |
| To A. H. Dyer | 411 | | | 8000 00 | |
| Note for 8000. dated June 22. 1897 for six months | x | | | | |
| with interest at 6% due Dec 22. 1897 returned as | x | | | | |
| it was renewed to day for six months | x | | | | |
| 22 | | | | | |
| A. H. Dyer | 411 | 8000 00 | | | |
| To Bills Payable | 315 | | | 8000 00 | |
| For a six month note drawn by the N.J. & B. Conc Works | x | | | | |
| dated Dec 22. 1897 due June 22. 1898 with interest | x | | | | |
| at 6% endorsed by Thos A. Edison being a renewal of | x | | | | |
| note for like amount due this day. | x | | | | |
| 22 | | | | | |
| German National Bank | 437 | 22975 00 | | | |
| To General Electric Co. Bonds | 438 | | | 22975 00 | |
| For selling for one $20000. Bonds at $1000. each and | x | | | | |
| 3000. Bonds at $100.25 each Less 1/8% Com. As | x | | | | |
| per invoice on folio 37 invoice book # 14 | x | | | | |



| | | | | | |
|---|---|---|---|---|---|
| 31 | | | | | |
| Mrs Thos A. Edison | 15 | 29 71 | | | |
| To General Expense | 25 | | | 29 71 | |
| x Electric Lighting for December 1897 as per invoice | x | | | | |
| x on folio 49 invoice book # 14 | x | | | | |
| 31 | | | | | |
| Interest A/c | 318 | 55 87 | | | |
| To Thos A. Edison Jr. | 415 | | | 55 87 | |
| Interest on Mortgage $11175.00 from Nov 30-1897 | x | | | | |
| to Dec 30-1897 at 6% per annum as per | x | | | | |
| invoice on folio 45 invoice book # 14 | x | | | | |
| 31 | | | | | |
| J. F. Randolph | 322 | 5 00 | | | |
| To Interest A/c | 318 | | | 5 00 | |
| Interest on Bond and Mortgage $1000. for December | x | | | | |
| 1897 at 6% per annum as per invoice on folio | x | | | | |
| 49 invoice book # 14 | x | | | | |
| 31 | | | | | |
| American Bell Telephone Co. | 412 | 500 00 | | | |
| To American Bell Revenue | 416 | | | 500 00 | |
| Revenue due as per Agreement | x | | | | |
| 31 | | | | | |
| General Expense | 25 | 699 64 | | | |
| Filament Exp | 309 | 9 7 38 | | | |
| Order # 859 | 279 | 59 6 28 | | | |
| Making 2-10 Spindle Drill Presses | 274 | 154 93 | | | |
| Florida Laty. | 462 | 28 05 | | | |
| Library A/c | 313 | 36 80 | | | |
| Mrs Thos A. Edison | 15 | 58 47 | | | |
| Edison Mfg Co. | 31 | 161 24 | | | |
| Electric Light Meter | 277 | 2 88 | | | |
| Duplicating by Mr Wurth | 278 | 141 25 | | | |
| Fluorescent Lamp Exp | 305 | 6 7 50 | | | |
| Loud Musical Reproducer | 275 | 20 00 | | | |
| Phonograph for Boyer | 276 | 60 00 | | | |
| Edwards & Sanford | 440 | 30 00 | | | |
| Gift A/c | 317 | 5 00 | | | |
| Pay Roll A/c | 323 | 28 90 | | | |
| John Valentine | 429 | 8 60 | | | |
| Edison Phonograph Works | 21 | 22 | | | |
| N.J. and Penn Conc Works | 16 | 35 | | | |
| Carried Forward. | x | 2 197 49 | | | |

Orange N.J. December 1897

| | | | | | |
|---|---|---|---|---|---|
| Brick Forward | x | 2197 | 49 | | |
| J. F. Randolph | 322 | | 54 | | |
| Insurance a/c | 321 | 68 | 75 | | |
| | x | 2266 | 78 | | |
| Brown and Co. C. H. | 442 | | | 5 | 00 |
| Cooper and Co. Chas. | 397 | | | 9 | 48 |
| Cod and Co. Max A. | 407 | | | 5 | 00 |
| Cotte Fischeck | 401 | | | 1 | 40 |
| Ennington. F. A. | 442 | | | 30 | 00 |
| Edison Phonograph Works | 21 | | | 15 | 40 |
| Estate Alanson Carey | 426 | | | 6 | 00 |
| Evans. James | 414 | | | 28 | 00 |
| Goldsmith. C. A. | 400 | | | | 50 |
| Healy. George | 395 | | | 4 | 94 |
| Manning Maxwell and Moore | 425 | | | 6 | 15 |
| Maker and Flockhart | 431 | | | 3 | 08 |
| Magee and O'Connor | 403 | | | 6 | 00 |
| National Press Intelligence Co. | 401 | | | 11 | 50 |
| Orange Chronicle Co. | 399 | | | 3 | 50 |
| Orange Gas Light Co. | 441 | | | 35 | 46 |
| Patterson Bros | 402 | | | 3 | 64 |
| Postal Telegraphe Co. | 396 | | | | 60 |
| Ray Roll a/c | 323 | | | 1605 | 06 |
| Petty Cash a/c | 4 | | | 105 | 50 |
| Pelling and Crane | 405 | | | 248 | 85 |
| Roe and Conover | 394 | | | 8 | 38 |
| Stow Mfg. Co. | 442 | | | 14 | 20 |
| Scientific Publ. Co. | 409 | | | 5 | 00 |
| St. J. Express Co. | 404 | | | 4 | 01 |
| Van Nostrand Co. D. | 406 | | | 20 | 00 |
| White and Co. J. M. | 419 | | | 4 | 00 |
| Wells Fargo and Co. | 403 | | | | 90 |
| Western Union Telegraph Co. | 404 | | | 2 | 15 |
| Wood. John H. | 399 | | | 68 | 75 |
| Yale and Towne Mfg. Co. | 423 | | | 31 | 60 |
| | x | | x | 2266 | 78 |



Orange N.J. December 1897

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 31 | | | | | | | |
| Sundries To Stock a/c | 314 | | | | | 35 | 54 |
| Edison Mfg. Co. | 31 | | | 6 | 44 | | |
| Edison Phonograph Works | 21 | | | | 77 | | |
| Mrs Thos A. Edison | 18 | | | | 68 | | |
| General Expense | 25 | | | 1 | 19 | | |
| Phonograph for Boys | 276 | | | 2 | 63 | | |
| Loud Musical Reproducer | 275 | | | | 09 | | |
| Fluorescent Lamp Exp. | 305 | | | | 48 | | |
| Duplicating by Mr Kruth | 278 | | | | 92 | | |
| Filament Exp. | 309 | | | 3 | 89 | | |
| 2-10 Spindle Drill Press | 274 | | | 8 | 52 | | |
| Order #859 | 279 | | | 9 | 93 | | |
| Sundries from Store Room during December 1897 | x | | | | | | |
| 31 | | | | | | | |
| Sundries To Profit and Loss | 316 | | | | | 69 | 453 60 |
| Interest a/c | 318 | 7 | 07 | 0 | 30 | | |
| Phonoplex Royalties | 320 | 2 | 257 | 3 | 9 | | |
| A. B. Dick Co. Dividend | 392 | 1 | 3 | 2 | 00 | | |
| General Electric Co. Patents | 413 | 26 | 4 | 0 | 00 | | |
| American Bell Telephone Revenue a/c | 416 | 6 | 0 | 0 | 00 | | |
| Mimeograph Royalty | 418 | | 45 | 1 | 36 | | |
| Edison Mfg. Co. Dividend | 422 | 25 | 52 | 9 | 55 | | |
| General Elec. Co. 5% Bonds | 438 | | 40 | 0 | 00 | | |
| Orange Club Bonds Revenue | 448 | | 2 | 5 | 00 | | |
| Sundry Transfers | x | | | | | | |
| 31 | | | | | | | |
| Profit and Loss To Sundries | 316 | 9 | 30 | 6 | 12 | | |
| Thos A. Edison | 318 | | | | | 32 | 12 91 |
| Gift a/c | 319 | | | | | 26 | 15 54 |
| Phonoplex Expense | 320 | | | | | | 727 67 |
| Legal Expenses | 446 | | | | | 27 | 50 00 |
| Sundry Transfers | x | | | | | | |
| 31 | | | | | | | |
| General Expense Sundries | 24 | 22 | 01 | 5 | 0 | | |
| Insurance a/c | 321 | | | | | 9 | 95 50 |
| Taxes a/c | 436 | | | | | 12 | 06 00 |
| Sundry Transfers | x | | | | | | |

Orange N.J. December 1897

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Interest P/c | 315 | | 1000.00 | |
| To Benjamin Nicholes | 432 | | | 1000.00 |
| Commission allowed him for obtaining loan of $1000.00 | x | | | |
| from W. Kessel. | x | | | |
| 31 | | | | |
| General Expense | 25 | | 1382.46 | |
| To Machinery and Tools | 313 | | | 1382.46 |
| Three per cent written off to cover depreciation as per | x | | | |
| instructions from Mr Edison | x | | | |
| 31 | | | | |
| Sundries To General Expense | 25 | | | 10258.71 |
| Making 2-10 Spindle Dwell Press | 274 | | 134.48 | |
| Lord Musical Reproducer | 275 | | 48.03 | |
| Phonograph for Boys | 276 | | 67.39 | |
| Electric Light Meters | 277 | | 22.27 | |
| Duplicating by Mr Kruesch | 278 | | 207.13 | |
| Order # 259 | 279 | | 2993.38 | |
| Penny in Slot Kinetoscope | 280 | | 83.63 | |
| Redesigning Cheap Phonograph with shaving device | 281 | | 709.74 | |
| Toy Phonograph for Boys | 282 | | 39.78 | |
| Experiments on H Phonograph | 283 | | 5.19 | |
| Holder for X Ray Lamps | 284 | | 5.94 | |
| Changing 2 Spindle Dwell Press to 10 Spindle Dwell Press | 285 | | 167.51 | |
| Patterns and Models for Cheap Phonograph | 286 | | 132.55 | |
| Model Brake Wheel for X Ray | 287 | | 47.66 | |
| Changing H Phonograph to 200 threads | 288 | | 24.89 | |
| Stethoscope Exp | 289 | | 10.29 | |
| Echophone Exp | 290 | | 124.72 | |
| Deaf Instrument | 291 | | 14.16 | |
| Electro Plating | 292 | | 751.64 | |
| Two Autograph Telegraphs | 293 | | 71.29 | |
| Wax Cylinder Exp | 295 | | 287.26 | |
| Vitascope Pictures 2x3 | 296 | | 466.95 | |
| Small Sawing Mach for Gold Ores | 298 | | 7.49 | |
| Model Talking Doll Exp | 301 | | 106.97 | |
| Fluorescent Lamp Exp | 305 | | 2875.94 | |
| Filament Exp | 309 | | 612.52 | |
| Phonograph Exp with Piano | 317 | | 239.98 | |
| Distribution of General Expense for 1897 | x | | | |



Orange N.J. January 1898

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Sundries To Phonoplex Royalty | 320 | | | 97.75 |
| Western Union Tele. Co. | 443 | .625 | | |
| N.Y. N.H. and Hartford R.R. | 450 | 50.00 | | |
| National Transit Co. | 450 | 50.00 | | |
| Chicago and Grand Trunk R.R. Co. | 459 | 50.00 | | |
| Pennsylvania R.R. Co. | 458 | 100.00 | | |
| Pittsburgh R.R. Co. | 452 | 12.50 | | |
| Central of Georgia R.R. Co. | 457 | 95.50 | | |
| Illinois Central R.R. Co. | 453 | 220.00 | | |
| Pile Water Pipe Co. | 451 | 50.00 | | |
| Kansas City Ft. Scott and Memphis R.R. Co. | 450 | 50.00 | | |
| Baltimore and Ohio R.R. Co. | 456 | 50.00 | | |
| Pennsylvania R.R. Co. | 458 | 50.00 | | |
| Philadelphia Wilmington and Baltimore R.R. Co. | 449 | 50.00 | | |
| Atchison, Topeka and Santa Fe R.R. Co. | 447 | 63.50 | | |
| Pennsylvania R.R. Co. | 458 | 75.00 | | |
| Royalties on Phonoplex Circuits to January 1- | x | | | |
| 1898 as per invoices on folios 37-38-39-40-41-42 | x | | | |
| 43-44 and 47 invoice book # 14 | x | | | |
| 12 | x | | | |
| Chas H. Ely. | 443 | 3100.00 | | |
| To Edison Phonograph Works 5% Bonds | 445 | | | 3100.00 |
| For 4 Bonds sold him at $800. each Less | x | | | |
| 4 Coupons cut off of Bonds $25.00 each or $100.00 As | x | | | |
| per invoice on folio 46 invoice book # 14 | x | | | |
| 12 | x | | | |
| James Saunt | 443 | 6725.00 | | |
| To Edison Phonograph Works 5% Bonds | 445 | | | 6725.00 |
| For six bonds at par $1000. each $6000.00 | x | | | |
| For one " " $900. 900.00 | x | | | |
| $6900.00 | | | | |
| Less 7 Coupons cut off of Bonds $25.00 Each 175.00 | x | | | |
| $6725.00 | x | | | |
| As per invoice on folio 45 invoice book # 14 | x | | | |
| 12 | x | | | |
| Walter Cutting Esq. | 396 | 5850.00 | | |
| To Edison Phonograph Works 5% Bonds | 445 | | | 5850.00 |
| For six bonds at par $1000. $6000.00 | x | | | |
| Less six Coupons cut off of Bonds $25.00 each 150.00 | x | | | |
| $5850.00 | x | | | |
| As per invoice on folio 46 invoice book # 14. | x | | | |

12

| | | | |
|---|---|---|---|
| North American Phonograph Co Bonds | 444 | 6078.83 | |
| To James Gaunt | 443 | | 6078.83 |

Agreement made with James Gaunt dated March 11- 1895 in which Mr Edison agreed to allow him for his 20 Bonds of the North American Phonograph Co- the exact amount which he paid for them with interest at 6% from date of purchase, and in addition to same when he made a settlement Jan 12- 1898 he agreed to give Mr Gaunt one years interest on the total at one per cent.

| | | |
|---|---|---|
| Bonds purchased Oct 1- 1893 for | | $1312.60 |
| Interest from Oct 1- 1893 to Jan 12- 1898 | 4-3-11 @ 6% | 1107.62 |
| Bonds purchased Oct 1- 1894 for | | 500.00 |
| Interest from Oct 1- 1894 to Jan 12- 1898 | 3-3-11 @ 6% | 98.42 |
| | | 6018.64 |
| Additional 1% for 1 year | | 60.19 |
| | | $6078.83 |

12

| | | | |
|---|---|---|---|
| North American Phonograph Co Bonds | 444 | 5566.17 | |
| To Walter Cutting Esq | 396 | | 5566.17 |

Agreement made with Walter Cutting Esq dated March 11 1895 in which Mr Edison agreed to allow him for 14 Bonds of the North American Phonograph Co- the exact amount which was paid for them with interest at 6% from the date of purchase and in addition to same when he made a settlement Jany 12- 1898 he agreed to give Walter Cutting Esq one years interest on the total at 1%.

| | | |
|---|---|---|
| Bonds purchased May 12- 1893 for | | $4000.00 |
| Interest from May 12- 1893 to Jan 12- 1898 | 4-1-0 @ 6% | 1120.00 |
| Bonds purchased Apr 9- 1894 for | | 319.10 |
| Interest from Apr 9- 1894 to Jan 12- 1898 | 3-9-3 @ 6% | 71.96 |
| | | $5511.06 |
| Additional 1% for one year | | 55.11 |
| | | $5566.17 |



18

| | | | | |
|---|---|---|---|---|
| Edison Mfg Co- | 31 | 135.00 | | |
| To Thos A. Edison Jr | 324 | | | 135.00 |

For six months interest on $4500. Mortgage from July 18- 1897 to Jany 18- 1898- at 6% per annum- As per invoice on folio 47 invoice book # 14

24

| | | | | |
|---|---|---|---|---|
| Chas B. Carman | 444 | 5850.00 | | |
| To Edison Phonograph Works 5% Bonds | 445 | | | 5850.00 |

For six bonds at par 1000. each $6000.00
Less six coupons cut off of bonds at 25.00 each 150.00
$5850.00

As per invoice on folio 48 invoice book # 14.

24

| | | | | |
|---|---|---|---|---|
| North American Phonograph Co Bonds- | 444 | 629.042 | | |
| To Chas B. Carman | 444 | | | 629.042 |

Agreement made with Chas B. Carman dated March 11 1895 in which Mr Edison agreed to allow him for his 15 Bonds of the North American Phonograph Company the exact amount which he paid for them with interest at 6% from the date of purchase, and in addition to same when he made a settlement Jany 24- 1898- he agreed to give Mr Carman one years interest on the total at one per cent.

| | | |
|---|---|---|
| Bonds purchased May 12- 1893 for | | $4039.00 |
| Interest from May 12- 1893 to Jan 24- 1898 | 4-1-0 @ 6% | 1139.00 |
| Bonds purchased Nov 23- 1893 for | | 840.00 |
| Interest from Nov 23- 1893 to Jan 24- 1898 | 4-1-19 @ 6% | 210.14 |
| | | $6228.14 |
| Additional 1%- | | 62.28 |
| | | $6290.42 |

As per invoice on folio 48 invoice book # 14

31

| | | | | |
|---|---|---|---|---|
| Interest %- | 324 | 55.87 | | |
| To Thos A. Edison Jr. | 324 | | | 55.87 |

Interest on Mortgage $11175.00 from Dec 30- 1897 to Jan 30- 1898 at 6% as per invoice on folio 51 invoice book # 14

Orange N.J. January 1898

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| J. R. Randolph | 322 | 5.00 | | |
| To Interest A/c | 324 | | | 5.00 |
| Interest on Bond and Mortgage $1000. for January 1898 As per invoice on folio 57 invoice book # 14 | | | | |
| 31 | | | | |
| Mrs Thos A. Edison | 18 | 29.71 | | |
| To General Expense | 26 | | | 29.71 |
| Electric Lighting for January 1898 As per invoice on folio 59 invoice book # 14 | | | | |
| 31 | | | | |
| American Bell Telephone Co. | 412 | 500.00 | | |
| To American Bell Revenue | 325 | | | 500.00 |
| Revenue due as per agreement | | | | |
| 11 | | | | |
| Bills Receivable | 315 | 5000.00 | | |
| To J. Bergmann | 325 | | | 5000.00 |
| For a four months note dated January 11-1898 due May 11-1898 payable at German ~~National~~ Exchange Bank Newark N.J. | | | | |
| 15 | | | | |
| Bills Receivable | 315 | 5000.00 | | |
| To J. Bergmann | 325 | | | 5000.00 |
| For a four months note dated January 15-1898 due May 15-1898 payable at German ~~National~~ Exchange Bank Newark N.J. | | | | |
| 11 | | | | |
| J. Bergmann | 325 | 5000.00 | | |
| To Bills Payable | 322 | | | 5000.00 |
| For a four months note dated Jany 11-1898 due May 11-1898 payable at the German National Bank Newark N.J. | | | | |
| 15 | | | | |
| J. Bergmann | 325 | 5000.00 | | |
| To Bills Payable | 322 | | | 5000.00 |
| For a four months note dated Jany 15-1898 due May 15-1898 payable at the German National Bank Newark N.J. | | | | |



Orange N.J. January 1898

| | | | | |
|---|---|---|---|---|
| 17 | | | | |
| Mrs Margaret A. Lipton | 391 | 700.00 | | |
| To Bills Payable | 322 | | | 700.00 |
| For a six months note dated January 17-1898 due July 17-1898 to drawn interest at 6% per annum payable at Edison Laboratory Orange N.J. and handed Mrs Lipton as Collateral one bond of the Edison Phonograph Works # 300 for one thousand dollars. | | | | |
| 20 | | | | |
| Dr. T. Alexander | 392 | 12000.00 | | |
| To Bills Payable | 322 | | | 12000.00 |
| For a three months note, dated Jany 20-1898 due April 20-1898 with interest at 6% per annum payable at German National Bank Newark N.J. The note was drawn by the New Jersey Zinc & Chem. Concentrating Works. | | | | |
| 20 | | | | |
| Bills Payable | 322 | 12000.00 | | |
| To Dr. T. Alexander | 392 | | | 12000.00 |
| Mr Alexander returned us note dated July 20-1897 due Jany 20-1898, and we gave him a renewal note for like amount dated Jany 20-1898 for three months | | | | |
| 20 | | | | |
| Interest A/c | 324 | 360.00 | | |
| To Dr. T. Alexander | 392 | | | 360.00 |
| For six months interest on $12000.00 note dated July 20-1897 due Jan 20-1898 at 6% | | | | |
| 31 | | | | |
| Thomas A. Edison | 329 | 467.70 | | |
| To Dr. E. Kilmer | 328 | | | 467.70 |
| For amount allowed to Mr Kilmer out of money paid Mr Edison by the National Phonograph Company, as per understanding between Mr Edison and Mr Kilmer. 1/10 of $2676.70 paid Jan 10-1898 and 1/10 of $2000. paid January 24-1898 | | | | |

Orange N. J. February 1898

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| 1443 James Gaunt | 443 | 2 | 175 00 | |
| To Edison Phonograph Works 5% Bonds | 445 | | | 2 175 00 |
| For 3 Bonds # 210. 211. 212 at 750. each $2250.00 | | | | |
| Less 3 Coupons cut from same 75.00 | | | | |
| As per invoice on folio 50 invoice book # 14 | | | | |
| 2 | | | | |
| Edison Phonograph Works | 21 | 5 | 500 00 | |
| To Edison Phonograph Works Bonds Revenue | 330 | | | 5 500 00 |
| For 220 Coupons due this day at $25.00 each | | | | |
| 2 | | | | |
| Edison Phonograph Works Bonds Revenue | 330 | 1 | 150 00 | |
| To Mrs Thos A. Edison | 18 | | | 1 150 00 |
| For 46 Coupons due her at $25.00 for which we received to money | | | | |
| 4 | | | | |
| Thos A. Edison | 329 | 5 | 000 00 | |
| To Bills Payable | 322 | | | 5 000 00 |
| For a four months note dated Feby 4-1898 due June 4th 1898 drawn by the N. J. & Pa Concrete Works in favor of Thomas A. Edison | | | | |
| 10 | | | | |
| Notes Payable | 322 | 1 | 000 00 | |
| To Mrs Margaret A. Upton | 391 | | | 1 000 00 |
| Note dated Aug 10-1897 for six months due Feby 10-1898 for $1000. returned to me this day in exchange for a renewal note | | | | |
| 10 | | | | |
| Notes Payable | 322 | 5 | 500 00 | |
| To R. A. Upton Guardian | 391 | | | 5 500 00 |
| Note dated Aug 10th 1897 for six months due Feby 10-1898 for $5500. returned to me this day in exchange for a renewal note | | | | |
| 10 | | | | |
| Mrs Margaret A. Upton | 391 | 1 | 000 00 | |
| To Notes Payable | 322 | | | 1 000 00 |
| For a six months note from the N. J. & Pa Conc Works endorsed by Thos A. Edison due Aug 10-1898. Interest on this note paid in advance. | | | | |



Orange N. J. February 1898

| | | | | |
|---|---|---|---|---|
| 10 | | | | |
| Interest A/c | 324 | | 30 00 | |
| To Mrs Margaret A. Upton | 391 | | | 30 00 |
| Six months interest in advance on Note $1000. dated Feby 10-1898 due Aug 10-1898 at 6% | | | | |
| 10 | | | | |
| R. A. Upton. Guardian | 391 | 5 | 500 00 | |
| To Notes Payable | 322 | | | 5 500 00 |
| For a six months note from the N. J. and Pa Conc Works dated Feb 10-1898 due Aug 10-1898. Interest on this note has been paid in advance and is endorsed by Thos A. Edison. | | | | |
| 10 | | | | |
| Interest A/c | 324 | | 165 00 | |
| To R. A. Upton, Guardian | 391 | | | 165 00 |
| For six months interest in advance on Note 5500. dated Feb 10-1898 due Aug 10-1898 at 6% | | | | |
| 19 | | | | |
| Chas. Batchelor | 405 | 5 | 000 00 | |
| To Bills Payable | 322 | | | 5 000 00 |
| For a six months note dated Feb 19-1898 due Aug 19-1898. This note is to draw interest at six percent | | | | |
| 19 | | | | |
| James Gaunt | 443 | 5 | 000 00 | |
| To Bills Payable | 322 | | | 5 000 00 |
| For a six months note dated Feb 19-1898 due Aug 19-1898. This note to draw interest at six per cent. | | | | |
| 25 | | | | |
| Interest A/c | 324 | | 304 25 | |
| To The Manufacturers Trust Co- | 390 | | | 304 25 |
| Interest on Note $15000. from Oct 25-1897 to Feby 3-1898 at 6% 101 days 252.50 | | | | |
| Interest on balance of note $13500. from Feb 3rd 1898 to Feb 26-1898 at 6% 23 days 51.75 | | | | |
| 28 | | | | |
| J. R. Randolph | 322 | | 5 00 | |
| To Interest A/c | 324 | | | 5 00 |
| Interest on Bond 2nd Mortgage ($1000.) for Feby 1898 at 6% As per invoice on folio 64 invoice book # 14 | | | | |

Orange N. J. February 1898

| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| Mrs Thos A. Edison | 18 | 29.71 | | |
| To General Expense | 26 | | 29.71 | |
| Electric Lighting for Feby 1898 As per invoice on Folio 65 invoice book # 14 | | | | |
| 28 | | | | |
| American Bell Telephone Co. | 330 | 500.00 | | |
| To American Bell Revenue | 324 | | 500.00 | |
| Avenue fees as per Agreement | | | | |
| 28 | | | | |
| Interest A/c | 324 | 55.87 | | |
| To Thos A. Edison Jr | 324 | | 55.87 | |
| Interest on $1175.00 Mortgage from Jan 30-1898 to Feb 28-1898 at 6% as per invoice on folio 64 invoice book # 14 | | | | |
| 28 | | | | |
| Edison Mfg Co. | 31 | 4850.00 | | |
| To National Phonograph Co. | 45 | | 4850.00 | |
| For payments made by the Edison Mfg Co. now transferred to the credit of the National Phonograph Co. as a payment on account of Phonograph Books. | | | | |

| 1897 | | 1897 | |
|---|---|---|---|
| Oct 22- | 500.00 | Dec 2- | 400.00 |
| " 28- | 350.00 | " 10- | 400.00 |
| Nov 5- | 400.00 | " 16- | 400.00 |
| " 12- | 400.00 | " 24- | 400.00 |
| " 20- | 400.00 | " 31 | 400.00 |
| " 26- | 400.00 | 1898 Jan 6- | 400.00 |

| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| Thomas A. Edison | 329 | 775.00 | | |
| To W. E. Gilmore | 328 | | 775.00 | |
| For amount allowed to Mr Gilmore out of money paid Mr Edison by the National Phonograph Company as per understanding between Mr Edison and Mr Gilmore. 1/10 of 2000. Feb 2-1898. 1/10 of 3000. paid Feb 10. 1898. 1/10 of 2750. Feb 16-1898 | | | | |
| 28 | | | | |
| Edison Mfg Co. | 31 | 400.00 | | |
| To National Phonograph Co. | 45 | | 400.00 | |
| Check on January 17. 1898 for $400.00 credited to the Edison Mfg Co and should have been credited to National Phonograph Co. | | | | |



Orange N. J. February 1,898.

| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| Edison Mfg Co. | 31 | 6934 | | |
| To Phonoplex Material | 314 | | 6934 | |
| To cancel entry made on Voucher 2514 for August 1897 # 34.67 Bill Aug 19. 1897 34.67 Bill Aug 19. 1898 | | | | |
| 28 | | | | |
| Phonoplex Expense | 334 | 300.00 | | |
| To Edison Mfg Co. | 31 | | 300.00 | |
| 1/2 of Salary of Mr. L. Logue for Sept 1897 Oct. 1897 Dec 1897 Jan 1898 and Feb 1898 at $100. per month | | | | |
| 28 | | | | |
| Automaton Piano Co of New York Stock | 335 | 1084.10 | | |
| To Edison Mfg Co. | 31 | | 1084.10 | |
| For 12 Shares of the above Company Stock par value 100. each. Certificate # 29 dated March 8-1897 now transferred from the E. Mfg Co Books to the Laboratory Books | | | | |
| 28 | | | | |
| Edison Mfg Co. | 31 | 27422.11 | | |
| To Edison Mfg Co. Dividend A/c | 422 | | 27422.11 | |
| Dividend from Feby 28-1897 to Feby 28-1898. | | | | |

Orange N.J. March 1898

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| National Phonograph Co. | 115 | 23085.95 | | |
| To Tools and Experiments | 335 | | 23085.95 | |
| Sundries as per invoice on folio 68 Invoice Book # 14 | | | | |
| 11 | | | | |
| A. B. Dick To Sundries | 336 | 10000.00 | | |
| A. B. Dick Co. Preferred Stock | 469 | | 5000.00 | |
| A. B. Dick Co. Common Stock | 469 | | 5000.00 | |
| For 66 Shares A. B. Dick Co Preferred Stock and 66 Shares A. B. Dick Co Common Stock as per invoice on folio 75 invoice book # 14. | | | | |
| 30 | | | | |
| Interest A/c | 324 | 55.87 | | |
| To Thos A. Edison Jr. | 324 | | 55.87 | |
| Interest on Mortgage $11175.00/100 from Feb 28-1898 to March 30-1898 As per invoice on folio 65 Invoice Book # 14 | | | | |
| 31 | | | | |
| J. F. Randolph | 322 | 5.00 | | |
| To Interest A/c | 324 | | 5.00 | |
| Interest on Mortgage $1000. for March 1898 at 6%. As per invoice on folio 72 invoice book # 14 | | | | |
| 31 | | | | |
| Mrs Thos A. Edison | 18 | 29.71 | | |
| To General Expense | 26 | | 29.71 | |
| Electric Lighting for March 1898 as per invoice on folio 76 invoice book # 14 | | | | |
| 31 | | | | |
| American Bell Telephone Co. | 330 | 500.00 | | |
| To American Bell Revenue A/c | 325 | | 500.00 | |
| Revenue due as per Agreement | | | | |
| 20 | | | | |
| Bills Payable | 322 | 5000.00 | | |
| To J. Bergmann | 325 | | 5000.00 | |
| Note dated Nov 20-1897 due March 20-1898 returned to me and a renewal note given dated March 9-1898 | | | | |



Orange N.J. March 1898

| | | | | |
|---|---|---|---|---|
| 9 | | | | |
| J. Bergmann | 325 | 5000.00 | | |
| To Bills Payable | 322 | | 5000.00 | |
| For note dated March 9-1898 due July 9-1898 being a renewal for note which falls due March 20-1898. | | | | |
| 9 | | | | |
| Interest A/c | 324 | 100.00 | | |
| To J. Bergmann | 325 | | 100.00 | |
| Four months interest on note dated March 9-1898 due July 9-1898 for $5000.00 | | | | |
| 29 | | | | |
| Henry Villard | 336 | 50000.00 | | |
| To Bills Payable | 322 | | 50000.00 | |
| For note dated March 29-1898 due July 1-1899 for $50000.00/100. This is to draw interest at 6% per Annum. | | | | |
| 31 | | | | |
| E. de Haiv | 339 | 44.29 | | |
| To Fluorescent Lamp Exp | 305 | | 44.29 | |
| To correct error in Voucher # 487. for March 1898 which should have been $530.71 instead of $575.00 | | | | |
| 31 | | | | |
| Thos A. Edison | 329 | 350.00 | | |
| To Dr. E. Gilmore | 323 | | 350.00 | |
| For amount allowed to Dr Gilmore out of money paid Mr Edison by the National Phonograph Co. as per understanding between Mr Edison and Dr Gilmore 1/10 of $2000. paid Feb 18-1898. 1/10 of $1000. paid Mar 7-1898 1/10 of $500.00 paid March 16-1898 | | | | |

1

| | | | | |
|---|---|---|---|---|
| National Phonograph Co. To Sundries | 45 | 398471 | | |
| Redeeming 6 Cheap Phonograph with Shaving Device | 281 | | 1572.36 | |
| Experiment on H. Phonograph. | 283 | | 11.49 | |
| Patterns and Models for Cheap Phonograph | 286 | | 2.93.65 | |
| Changing H Phonograph to 200 Threads | 288 | | 55.13 | |
| Model Spring Motor for Phonograph | 294 | | 1143.01 | |
| 6 Lock Work Phonograph | 307 | | 909.07 | |
| The above represents experimental work, Patterns and Models on Home Type Phonograph. As per invoice on folio 68 Invoice Book # 14 | | | | |

22

| | | | | |
|---|---|---|---|---|
| Edison Mfg Co. | 31 | 13500 | | |
| To Thos A. Edison Guardian- | 415 | | 135.00 | |
| Interest on 4500. Mortgage from Oct 22-1897 to April 22-1898. As per invoice on folio 70 invoice book # 14 | | | | |

25

| | | | | |
|---|---|---|---|---|
| Mortgage A/c | 412 | 4500.00 | | |
| To Thos A. Edison Jr. | 324 | | 4500.00 | |
| Mortgage for $4500.00/100 dated Jan 18-1897 between Thos A. Edison and Mina M. Edison his wife and Thos A. Edison Jr returned this day and cancelled of record and replaced by a new mortgage for like amount for two years dated Apr 25-1898. As per invoice on folio 73 Invoice book # 14 | | | | |

25

| | | | | |
|---|---|---|---|---|
| Interest A/c | 324 | 72.75 | | |
| To Thos A. Edison Jr. | 324 | | 72.75 | |
| Interest on 4500.00/100 Mortgage from Jan 18-1898 to April 25-1898. As per invoice on folio 70 Invoice Book # 14 | | | | |

25

| | | | | |
|---|---|---|---|---|
| Thos. A. Edison Jr. | 324 | 4500.00 | | |
| To Mortgage A/c | 412 | | 4500.00 | |
| For Mortgage dated April 25-1898 from Thos A. Edison and Mina M. Edison his wife to Thos A. Edison Jr. for $4500.00/100 for two years with interest at 6% per annum payable Semi Annually. As per invoice on Folio 73 invoice book # 14. | | | | |



30

| | | | | |
|---|---|---|---|---|
| J. R. Randolph | 322 | 5.00 | | |
| To Interest A/c | 324 | | 5.00 | |
| Interest on Mortgage $1000. for April 1898. As per invoice on folio 72 Invoice book # 14- | | | | |

30

| | | | | |
|---|---|---|---|---|
| Interest A/c | 324 | 55.87 | | |
| To Thos. A. Edison Jr. | 324 | | 55.87 | |
| Interest on $11175.00 Mortgage from March 30-1898 to April 30-1898 As per invoice on folio 74 Invoice Book # 14 | | | | |

30

| | | | | |
|---|---|---|---|---|
| Interest A/c | 324 | 600.00 | | |
| To Mutual Life Insurance Co. | 421 | | 600.00 | |
| Interest on Laboratory Mortgage 20000.00/100 from Nov 1-1897 to May 1-1898 at 6%. As per invoice on folio 74 Invoice Book # 14 | | | | |

30

| | | | | |
|---|---|---|---|---|
| Mrs Thos A. Edison | 18 | 29.71 | | |
| To General Expense | 26 | | 29.71 | |
| Electric Lighting for April 1898 as per invoice on folio 76 Invoice Book # 14 | | | | |

30

| | | | | |
|---|---|---|---|---|
| American Bell Telephone Co. | 330 | 50.00 | | |
| To American Bell Revenue | 325 | | 50.00 | |
| Revenue due As per Agreement | | | | |

30

| | | | | |
|---|---|---|---|---|
| Thos A. Edison | 329 | 170.00 | | |
| To W. E. Gilmore | 328 | | 170.00 | |
| For amount allowed Mr Gilmore out of money paid Mr Edison by National Phono Co and Edison Mfg Co as per understanding between Mr Edison and Mr Gilmore- March 15-1898 1/10 of $100. 1000.00. 1/10 of $100. paid April 9-1898 1/10 of $100. paid Apr | | | | |

20

| | | | | |
|---|---|---|---|---|
| Bills Payable | 322 | 12000.00 | | |
| To W. P. Alexander | 392 | | 12000.00 | |
| Note dated Jan 20-1898 due Apr 20-1898 returned this day and a renewal note given for $12000.00/100 | | | | |

Orange N.J. April 1898

| | | | | |
|---|---|---|---|---|
| 20 | | | | |
| Interest A/c | 324 | 180 00 | | |
| To N. P. Alexander | 392 | | 180 00 | |
| Three months interest on Note dated Jan. 20. 1898 due Apr. 20. 1898 for $12000. at 6% per Annum. | | | | |
| 20 | | | | |
| N. T. Alexander | 392 | 12000 00 | | |
| 322 To Bills Payable | 322 | | 12000 00 | |
| For note from the New Jersey and Pennsylvania Concentrating Works. dated April 20. 1898 due July 20 1898 with interest at 6% per annum payable at the German National Bank Newark N.J. | | | | |
| 23 | | | | |
| Interest A/c | 324 | 802 20 | | |
| To G. Kissel | 390 | | 802 20 | |
| Interest on two notes for $8000. each from August 24 1897 to April 25. 1898 at 6% per annum. | | | | |



Orange N.J. May 1898

| | | | | |
|---|---|---|---|---|
| 5 | | | | |
| S. Bergmann | 325 | 500 00 | | |
| To Bills Payable | 322 | | 500 00 | |
| For note dated May 5. 1898 due Sept. 5. 1898 payable at German Nationale Bank. Newark. N.J. | | | | |
| 5 | | | | |
| Bills Receivable | 315 | 500 00 | | |
| To S. Bergmann | 325 | | 500 00 | |
| For note dated May 5. 1898 due Sept. 5. 1898 payable at German National Bank Newark N.J. | | | | |
| 10 | | | | |
| S. Bergmann | 325 | 500 00 | | |
| To Bills Payable | 322 | | 500 00 | |
| For note dated May 10. 1898 due Sept. 10. 1898 payable at German National Bank Newark N.J. | | | | |
| 10 | | | | |
| Bills Receivable | 315 | 500 00 | | |
| To S. Bergmann | 325 | | 500 00 | |
| For note dated May 10. 1898 due Sept. 10. 1898 payable at German Exchange National Bank New York | | | | |
| 10 | | | | |
| Interest A/c | 324 | 91 50 | | |
| To Nancy Aggo Executrix | 438 | | 91 50 | |
| Interest on Sussex County Ins Co. Mortgage $3050.00 from Nov 10-1897 to May 10-1898 at 6% per Annum. As per invoice on folio 75 Journal Book # 14 | | | | |
| 23 | | | | |
| Bills Receivable | 315 | 2500 00 | | |
| To N. J. and Penna. Concent Works | 35 | | 2500 00 | |
| For note dated May 23. 1898 due Sept. 23. 1898 payable at German National Bank Newark N.J. | | | | |
| 23 | | | | |
| Bills Receivable | 315 | 2500 00 | | |
| To N. J. and Penna Conc Works | 35 | | 2500 00 | |
| For note dated May 23. 1898 due Sept. 23. 1898 payable at German National Bank Newark N.J. | | | | |
| 27 | | | | |
| Bills Receivable | 315 | 500 00 | | |
| To N. J. and Penna. Conc Works | 35 | | 500 00 | |
| For note dated May 27. 1898 due Sept. 27. 1898 payable at German National Bank Newark N.J. | | | | |

Orange N. J. May 1898

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Interest A/c<br>To Thos A. Edison Jr.<br>Interest on Mortgage $11175.00 from April 30-1898 to May 30-1898 at 6% per annum As per invoice on folio 85 Invoice Book # 14 | 324<br>324 | 55.87 | | 55.87 |
| 31 | | | | |
| J. B. Randolph<br>To Interest A/c<br>Interest on Mortgage $1000.00 for May 1898 As per invoice on folio 80 Invoice Book # 14 | 322<br>324 | 5.00 | | 5.00 |
| 31 | | | | |
| Mr Thos A. Edison<br>To General Expense<br>Electric Lighting for May 1898 As per invoice on folio 86 Invoice Book # 14 | 18<br>26 | 29.71 | | 29.71 |
| 31 | | | | |
| Edison Mfg Co.<br>To Interest A/c<br>Interest on Silver Lake Mortgage in name of Thos A. Edison Jr for $4500.00 from Jan 15-1898 to April 25-1898 at 6% as per invoice on folio 86 Invoice Book # 14 | 31<br>324 | 72.75 | | 72.75 |
| 31 | | | | |
| American Bell Telephone Co.<br>To American Bell Revenue A/c<br>Revenue due as per Agreement | 330<br>325 | 500.00 | | 500.00 |
| 31 | | | | |
| Thos A. Edison<br>To N. G. Ulmer<br>For amount allowed Mr Ulmer out of money paid Mr Edison by the National Phonograph Co. as per understanding between Mr Edison and Mr Ulmer 1/10 of $10000.00 paid May 2-1898. 1/10 of $2750.00 paid May 20-1898. | 327<br>325 | 1275.00 | | 1275.00 |
| 31 | | | | |
| 2 Grinding Sapphires<br>To James A. Reed Co.<br>To correct error in Voucher 445 July 1898 entered as 28¢ and should have been $1.28 | 278<br>407 | 1.00 | | 1.00 |



Orange N. J. June 1898

| | | | | |
|---|---|---|---|---|
| 4 | | | | |
| Thos A. Edison<br>To Bills Payable<br>For note drawn by N. J. and Pa Ring Works dated June 4-1898 due Oct 11-1898 for $5000. payable at German National Bank Newark N. J. | 53<br>51 | 5000.00 | | 5000.00 |
| 18 | | | | |
| Bills Receivable<br>To N. J. and Penna Concrete Works<br>For three notes for $5000. each dated June 18-1898 due Oct 18-1898 payable at the German National Bank Newark N. J. | 315<br>35 | 15000.00 | | 15000.00 |
| 22 | | | | |
| Interest A/c<br>To A. N. Dyer<br>Three months interest on note for $8000. dated Dec 22-1897 due June 22-1898 at 6% per annum. | 350<br>411 | 240.00 | | 240.00 |
| 22 | | | | |
| Bills Payable<br>To A. N. Dyer<br>Mr Dyer returned his note dated Dec 22-1897 due June 22-1898 for $8000. and allowed it to be renewed. | 51<br>411 | 8000.00 | | 8000.00 |
| 22 | | | | |
| A. N. Dyer<br>To Bills Payable<br>For a six months note from N. J. and Pa Conc Works endorsed by Mr Edison dated June 22-1898 due Dec 22-1898 for $8000. and interest at 6% per annum payable at the Edison Laboratory | 411<br>51 | 8000.00 | | 8000.00 |
| 30 | | | | |
| Interest A/c<br>To Thos A. Edison Jr.<br>Interest on Silver Lake Mortgage $11175.00 from May 30-1898 to June 30-1898 at 6% per annum, As per invoice on folio 87 invoice book # 14 | 350<br>324 | 55.87 | | 55.87 |
| 30 | | | | |
| Mr Thos A. Edison<br>To General Expense<br>Electric Lighting for June 1898 As per invoice on folio 88 invoice book # 14 | 18<br>26 | 29.71 | | 29.71 |

Orange N.J. June 1898

| | | | |
|---|---|---|---|
| 30 | | | |
| J.R. Randolph | 322 | 500 | |
| To Interest A/c | 350 | | 500 |
| Interest on Mortgage $1000. for June 1898 | | | |
| As per invoice on folio 88 invoice book # 114 | | | |
| 30 | | | |
| American Bell Telephone Co. | 330 | 50000 | |
| To American Bell Revenue | 325 | | 50000 |
| Revenue due as per Agreement | | | |



Orange N. J. July 1898

| | | | |
|---|---|---|---|
| 1 | | | |
| Sundries To Phonoplex Royalties | 320 | | 10042 6 |
| Central of Georgia R.R. Co. | 457 | 9550 | |
| Fitchburgh R.R. Co. | 452 | 1250 | |
| Illinois Central R.R. Co. | 453 | 26685 | |
| Tide Water Pipe Co. | 451 | 5000 | |
| Kansas City, Ft. Scott and Memphis R.R. | 450 | 5000 | |
| Baltimore and Ohio R.R. Co. | 456 | 5000 | |
| Pennsylvania R.R. Co. | 360 | 4630 | |
| Pennsylvania R.R. Co. | 360 | 5000 | |
| Atchison, Topeka and Santa Fe R.R. | 447 | 6350 | |
| Philadelphia, Wilmington and Baltimore R.R. | 449 | 5000 | |
| National Transit Co. | 450 | 5000 | |
| Chicago and Grand R.R. Co. | 489 | 5000 | |
| Western Union Telegraph Co. | 448 | 16961 | |
| Royalty on Phonoplex Circuits for July 1- 1898 | | | |
| as per invoices on folios 94-95-96-97-98- | | | |
| 99 and 100 invoice book # 114- | | | |
| 8 | | | |
| S. Bergmann | 325 | 500000 | |
| To Notes Payable. | 51 | | 500000 |
| Four months note dated July 8- 1898 due Nov | | | |
| 8-1898 payable at German National Bank | | | |
| Newark N.J. being renewal for note due | | | |
| July 9- 1898 for like amount- | | | |
| 8 | | | |
| Interest A/c | 350 | 10333 | |
| To S. Bergmann | 325 | | 10333 |
| Four months interest on $5000. Note dated July 8-1898 $100.00 | | | |
| additional interest and exchange $3.33 | | | |
| 9 | | | |
| Notes Payable | 51 | 500000 | |
| To S. Bergmann | 325 | | 500000 |
| For note dated March 9- 1898 due July 9- 1898 | | | |
| returned and replaced by renewal note | | | |
| dated July 8- 1898- | | | |
| 12 | | | |
| Miss Celia F. Upton | 355 | 80000 | |
| To Edison Phonograph Works 5% Bonds | 445 | | 80000 |
| For Bond # 300 par value $1000. sold to | | | |
| Miss Upton for $800. Invoice on folio 87 invoice book # 114 | | | |

Orange N. J. July 1898

| | | | | |
|---|---|---|---|---|
| 13 | | | | |
| Recording Depth Meter<br>To Wells Fargo and Co Express<br>For duty freight &c on 10 lbs Metallic Manganese from E. Dr Haen. Sch Germany- | 272<br>332 | 7 59 | | 7 59 |
| 20 | | | | |
| Notes Payable<br>To N. T. Alexander<br>Note dated April 20- 1898 due July 20- 1898 returned and a renewal note with him in place of same dated July 20- 1898- | 51<br>392 | 12 00000 | 12 00000 | |
| 20 | | | | |
| Interest A/c<br>To N. T. Alexander<br>Three months interest on note dated April 20- 1898 due July 20- 1898 for $2000. at 6% per annum | 392 | 180 00 | 180 00 | |
| 20 | | | | |
| N. T. Alexander<br>To Notes Payable-<br>For note dated July 20- 1898 due Oct 20- 1898 payable at Herman National Bank Newark N.J. endorsed by Mr Edison and drawer interest at the rate of six per cent per annum- | 392<br>51 | 12 00000 | 12 00000 | |
| 30 | | | | |
| Interest A/c<br>To Thos A. Edison Jr.<br>Interest on Silver Lake Mortgage $11175.00 from June 30- 1898 to July 30- 1898 at 6% per annum as per invoice on folio 101 invoice book 14 | 324 | 55 87 | 55 87 | |
| 30 | | | | |
| Mrs Thos A. Edison<br>To General Expense<br>Electric Lighting for July 1898 as per invoice on folio 102 invoice book # 14 | 12<br>26 | 29 71 | 29 71 | |
| 30 | | | | |
| American Bell Telephone Co<br>To American Bell Revenue<br>Revenue due as per agreement. | 330<br>325 | 500 00 | 500 00 | |



Orange N. J. August 1898

| | | | | |
|---|---|---|---|---|
| 2 | | | | |
| Edison Phonograph Works<br>To Edison Phonograph Works Bonds Revenue<br>For 113 Coupons $25.00 each due this day- Interest on 113 Bonds from Feby 2- 1898 to Aug 2- 1898 at 5% per Annum- | 21<br>330 | 2 82 500 | 2 82 500 | |
| 5 | | | | |
| Edison Phonograph Works<br>To Edison Phonograph Works Bonds Revenue<br>For 20 Coupons $25.00 due Aug 2- 1898. Interest on 20 Bonds from Feb 2- 1898 to Aug 2- 1898 at 5% per Annum- | 21<br>330 | 500 00 | 500 00 | |
| 10 | | | | |
| Notes Payable<br>To Mrs Margaret A. Lipton<br>Note dated Feb 10- 1898 due Aug 10- 1898 returned this day and replaced by renewal note dated Aug 10- 1898- | 51<br>391 | 1 000 00 | 1 000 00 | |
| 10 | | | | |
| Notes Payable<br>To T. A. Lipton, Guardian<br>Note dated Feb 10- 1898 due Aug 10- 1898 returned this day and replaced by renewal note dated Aug 10- 1898- | 51<br>391 | 5 500 00 | 5 500 00 | |
| 10 | | | | |
| Mrs Margaret A. Lipton<br>To Notes Payable<br>For 6 months note drawn by N. J. & P. Co. Works dated Aug 10- 1898 due Feb 10- 1899 endorsed by Mr Edison and interest at 6% paid in advance- payable at Edison Lab. Orange N. J. | 391<br>51 | 1 000 00 | 1 000 00 | |
| 10 | | | | |
| Interest A/c<br>To Mrs Margaret A. Lipton<br>Interest on Note dated August 10- 1898 due Feb 10- 1899 at 6% per Annum- | 350<br>391 | 30 00 | 30 00 | |
| 10 | | | | |
| T. A. Lipton, Guardian,<br>To Notes Payable<br>For 6 months note drawn by N. J. & P. Co. Works dated Aug 10- 1898 due Feb 10- 1899 endorsed by Mr Edison and interest at 6% paid in advance, payable at Edison Lab. Orange N. J. | 391<br>51 | 5 500 00 | 5 500 00 | |

| | | | | |
|---|---|---|---|---|
| 10 | | | | |
| Interest a/c<br>To F. A. Upton, Guardian<br>Six months interest at 6% per annum on note dated Aug 10-1898 due Feby 10-1899 | 350<br>391 | 165 00 | | 165 00 |
| 19 | | | | |
| Notes Payable<br>To Chas. Batchelor<br>Note for $5000. dated Feby 19-1898 due Aug 19-1898 returned and replaced by renewal note dated Aug 19-1898. | 51<br>405 | 5000 00 | | 5000 00 |
| 19 | | | | |
| Interest a/c<br>To Chas. Batchelor<br>Six months interest at 6% per annum on $5000. note dated Feb 19-1898 due Aug 19-1898. | 350<br>405 | 150 00 | | 150 00 |
| 19 | | | | |
| Chas. Batchelor<br>To Notes Payable<br>Six months note for $5000.00 dated Aug 19-1898 due Feb 19-1899 with interest at 6% per annum payable at Edison Laby. Orange N. J. | 405<br>51 | 5000 00 | | 5000 00 |
| 23 | | | | |
| Edgar M. Taylor<br>To Edison Phonograph Works 5% Bonds<br>For Bond #5 par value $1000 add for $800. and accrued interest. As per invoice on folio 101 invoice book #14 | 361<br>445 | 803 15 | | 803 15 |
| 24 | | | | |
| Edison Phonograph Works<br>To Edison Phonograph Works Bonds Revenue<br>7 Coupons $25.00 each due Aug 2-1898.<br>Interest on 7 Bonds from Feb 2-1898 to Aug 2-1898 at 5% per Annum. | 21<br>330 | 175 00 | | 175 00 |
| 17 July | | | | |
| Interest a/c<br>To Margaret A. Upton.<br>Six months interest on $700.00 note dated July 17-1898 due Jan 17-1898 at 6% per Annum. | 350<br>391 | 21 00 | | 21 00 |



| | | | | |
|---|---|---|---|---|
| 10 | | | | |
| Thos A. Edison<br>To M. E. Gilmore<br>For amounts allowed Mr Gilmore out of money paid Mr Edison as per understanding between Mr Edison and Mr Gilmore viz:<br>Rec of $500. from National Phonograph Co. June 17-1898<br>Rec of 55. " Edison Mfg Co. Aug 10-1898 | 53<br>328 | 555 00 | | 555 00 |
| 24 | | | | |
| Township of West Orange<br>To Genl Expense<br>Steam furnished Whistle on Laboratory from May 18-1897 to May 18-1898 as per invoice on folio 102 invoice book #14 | 447<br>26 | 25 00 | | 25 00 |
| 30 July | | | | |
| Western Union Telegraph Co.<br>To Phonoplex Royalty<br>Royalty to July 1-1898 as per invoice on folio 103 invoice book #14 | 413<br>320 | 6 17 | | 6 17 |
| 30 | | | | |
| J. B. Randolph<br>To Interest a/c.<br>Interest on Bond and Mortgage $1000. for July and August 1898 at 6% per annum as per invoice on folio 103 invoice book #14 | 361<br>350 | 10 00 | | 10 00 |
| 30 | | | | |
| Interest a/c<br>To Thos A. Edison Jr.<br>Interest on Silver Lake Mortgage $11175.00 for August 1898 at 6% per annum as per invoice on folio 107 invoice book #14 | 350<br>324 | 55 87 | | 55 87 |
| 30 | | | | |
| American Bell Telephone Co<br>To American Bell Revenue<br>Revenue due as per agreement | 330<br>325 | 500 00 | | 500 00 |
| 30 | | | | |
| Mrs Thos A. Edison<br>To General Expense<br>Electric Lighting for August 1898 As per invoice on folio 188 invoice book #14 | 18<br>26 | 29 71 | | 29 71 |

Orange N.J. September 1898.

| | | | | |
|---|---|---|---|---|
| 3 | | | | |
| Bills Receivable | 315 | 3000.00 | | |
| To J. Bergmann | 325 | | 3000.00 | |
| For note dated Sept 3. 1898 due Jan 3. 1899 and | | | | |
| payable at German Exchange Nat'l Bank New York | | | | |
| 5 | | | | |
| J. Bergmann | 325 | 3000.00 | | |
| To Notes Payable | 51 | | 3000.00 | |
| For note dated Sept 5. 1898 due Jan 5. 1899 and | | | | |
| payable at German National Bank Newark N.J. | | | | |
| 8 | | | | |
| Bills Receivable | 315 | 3000.00 | | |
| To J. Bergmann | 325 | | 3000.00 | |
| For note dated Sept 8. 1898 due Jan 8. 1899 and | | | | |
| payable at German Exchange National Bank N.Y. | | | | |
| 10 | | | | |
| J. Bergmann | 325 | 5000.00 | | |
| To Notes Payable | 51 | | 5000.00 | |
| For note dated Sept 10. 1898 due Jan 10. 1899 and | | | | |
| payable at German National Bank Newark N.J. | | | | |
| 24 | | | | |
| Bills Receivable | 315 | 2500.00 | | |
| To N.J. & Pa Cine Works | 36 | | 2500.00 | |
| For note dated Sept 24. 1898 due Jan 24. 1899 and | | | | |
| payable German National Bank Newark N.J. | | | | |
| 26 | | | | |
| Bills Receivable | 315 | 2500.00 | | |
| To N.J. & Pa Cine Works | 36 | | 2500.00 | |
| For note dated Sept 26. 1898 due Jan 26. 1899 and | | | | |
| payable at German National Bank Newark N.J. | | | | |
| 27 | | | | |
| Bills Receivable | 315 | 5000.00 | | |
| To N.J. & Pa Cine Works | 36 | | 5000.00 | |
| For note dated Sept 27. 1898 due Jan 27. 1899 | | | | |
| and payable at German National Bank Newark N.J. | | | | |
| 30 | | | | |
| Interest A/c | 350 | 55.87 | | |
| To Thos A. Edison Jr | 324 | | 55.87 | |
| Interest on $1175.00 Mortgage from August 30. 1898 to | | | | |
| Sept 30. 1898 As per invoice on folio 108 Invoice Book # 14 | | | | |



Orange N.J. September 1898

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| J. R. Randolph | 361 | 5.00 | | |
| To Interest A/c | 350 | | 5.00 | |
| Interest on $1000. Mortgage for September 1898 as | | | | |
| per invoice on folio 111 Invoice book # 14 | | | | |
| 30 | | | | |
| Mr Thos A. Edison | 18 | 29.71 | | |
| To General Expense | 26 | | 29.71 | |
| Electric Lighting for September 1898 as per | | | | |
| invoice on folio 116 invoice book # 14 | | | | |
| 30 | | | | |
| American Bell Telephone Co | 330 | 500.00 | | |
| To American Bell Revenue | 325 | | 500.00 | |
| Revenue due as per agreement | | | | |

| | | | | |
|---|---|---|---|---|
| 17 | | | | |
| Notes Payable | 51 | 5000.00 | | |
| To James Gaunt | 443 | | 5000.00 | |
| Note dated Feby 19- 1898 due Aug 19- 1898 returned this day for renewal | | | | |
| 17 | | | | |
| Interest a/c | 350 | 150.00 | | |
| To James Gaunt | 443 | | 150.00 | |
| Interest on $5000. Note from Feby 19-1898 to Aug 19-1898 | | | | |
| 17 | | | | |
| James Gaunt | 443 | 5000.00 | | |
| To Notes Payable | 51 | | 5000.00 | |
| For note dated Aug 19- 1898 due Feby 19-1899 payable at Edison Laby. with interest at 6% per Annum- | | | | |
| 18 | | | | |
| Bills Receivable | 383 | 15000.00 | | |
| To N. J. and Penna Concentrating Works | 36 | | 15000.00 | |
| For three notes for $5000. each dated Oct 18- 1898 due Feby 18- 1899 payable at German National Bank Newark N. J. | | | | |
| 19 | | | | |
| Edison Phonograph Works | 21 | 175.00 | | |
| To Edison Phonograph Works Bonds Revenue | 330 | | 175.00 | |
| For seven Coupons due Aug 2. 1898 at $25.00 each | | | | |
| 20 | | | | |
| Notes Payable | 51 | 12000.00 | | |
| To Dr. T. Alexander | 392 | | 12000.00 | |
| Note dated July 20- 1898 due Oct 20- 1898 returned this day for renewal | | | | |
| 20 | | | | |
| Interest a/c | 350 | 180.00 | | |
| To Dr. T. Alexander | 392 | | 180.00 | |
| Interest on $12000. Note from July 20- 1898 to Oct 20- 1898 at 6% per annum- | | | | |
| 20 | | | | |
| Dr. T. Alexander | 392 | 12000.00 | | |
| To Notes Payable | 51 | | 12000.00 | |
| For note dated Oct 20- 1898 due April 20-1899 payable at German National Bank Newark N. J. with interest at 6% per annum- | | | | |



| | | | | |
|---|---|---|---|---|
| 25 | | | | |
| National Phonograph Coy. | 46 | 17935.42 | | |
| To North American Phonograph Coy Bonds- | 444 | | 17935.42 | |
| For 149 Bonds purchased from James Gaunt, Walter Cutting Esq and Chas B. Parman as per invoice on folio 109 invoice book # 14 | | | | |
| 25 | | | | |
| Edison Mfg Coy. | 31 | 135.00 | | |
| To Thos A. Edison Guardian | 415 | | 135.00 | |
| Interest on $4500. Silver Lake Mortgage from Apr 22- 1898 to Oct 22- 1898 at 6% as per invoice on folio 110 Invoice Book # 14 | | | | |
| 26 | | | | |
| Edison Mfg Coy- | 31 | 135.00 | | |
| To Elizh A. Blummer and Mrs Mary G. Dash | 384 | | 135.00 | |
| Interest on $4500. Silver Lake Mortgage from April 25- 1898 to Oct 25-1898 at 6% as per invoice on folio 110 Invoice Book # 14 | | | | |
| 30 | | | | |
| Interest a/c | 350 | 55.87 | | |
| To Thos A. Edison Jr. | 324 | | 55.87 | |
| Interest on $1175.00 Mortgage from Sept 30- 1898 to Oct 30- 1898 at 6% per annum. As per invoice on folio 111 Invoice book # 14- | | | | |
| 31 | | | | |
| J. F. Randolph | 361 | 5.00 | | |
| To Interest a/c | 350 | | 5.00 | |
| Interest on Bond and Mortgage for $1000. for October 1898 at 6% As per invoice on folio 112 invoice book # 14 | | | | |
| 31 | | | | |
| Interest a/c | 350 | 600.00 | | |
| To Mutual Life Insurance Coy- | 421 | | 600.00 | |
| Interest on Laboratory Mortgage $20000. from May 1- 1898 to Nov 1- 1898 at 6% As per invoice on folio 112 invoice book # 14- | | | | |
| 31 | | | | |
| Notes Payable | 51 | 8000.00 | | |
| To R. L. Dyer | 411 | | 8000.00 | |
| Note dated June 22- 1898 due Dec 22- 1898 returned this day for renewal- | | | | |

Orange N.J. October 1898

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Interest A/c | 350 | | 172 26 | |
| To A. H. Dyer | 411 | | | 172 26 |
| Interest on $5000. Note from June 22. 1898 to Oct 31 - 1898 at 6% per Annum - | | | | |
| 31 | | | | |
| A. H. Dyer | 411 | 2000 00 00 | | |
| To Notes Payable | 51 | | | 2000 00 00 |
| For note dated Oct. 31. 1898 due Oct. 31. 1899 with interest at 6% per Annum - | | | | |
| 31 | | | | |
| Mrs Thos A. Edison | 18 | | 29 71 | |
| To General Expense | 26 | | | 29 71 |
| Electric Lighting for October 1898 as per invoice on folio 117 invoice book # 14 | | | | |
| 31 | | | | |
| American Bell Telephone Co | 330 | | 500 00 | |
| To American Bell Revenue A/c | 335 | | | 500 00 |
| Revenue due as per agreement - | | | | |
| 5 | | | | |
| Bills Receivable | 353 | 5000 00 | | |
| To J. and P. Carr Bkrs | 36 | | | 5000 00 |
| For note dated Oct 5 - 1898 due Feby 5 - 1899 payable at German National Bank Newark N.J. | | | | |
| 31 | | | | |
| Thos A. Edison | 53 | | 12148 4 | |
| To Mr. E. Gilmore | 328 | | | 12148 4 |
| For amount allowed Mr Gilmore out of money paid Mr Edison as per understanding between Mr Edison and Mr Gilmore; | | | | |
| Due National Phono Co from Receiver N.A.P. Co | $12911.61 | | | |
| Aug 23 Paid Mr Edison | 8500.00 | | | |
| | 4411.61 | | | |
| Sept 19. Paid Mr Edison - $5000.00 | | | | |
| " 19 " " " 5000.00 | | | | |
| 10000.00 | | | | |
| Less amount due from Receiver 4411.61 | | | | |
| Oct 5 Paid Mr Edison 5588.39 | | | | |
| 660.00 | | | | |
| Total payment $6648.39 | | | | |
| 1/10 of $6648.39 due Mr Gilmore | $664.84 | | | |
| 1/10 of 5500.00 Oct 11. 1898 due Mr " | 550.00 | | | |
| | $12148.4 | | | |



Orange N.J. November 1898

| | | | | |
|---|---|---|---|---|
| 4 | | | | |
| S. Bergmann | 325 | 5000 00 | | |
| To Notes Payable | 51 | | | 5000 00 |
| For note dated November 4 - 1898 due March 4 - 1899 payable at German National Bank Newark N.J. | | | | |
| 4 | | | | |
| Interest A/c | 350 | 100 00 | | |
| To S. Bergmann | 325 | | | 100 00 |
| For one months interest on $5000. note dated Nov 4 - 1898 due March 4 - 1899 | | | | |
| 8 | | | | |
| Notes Payable | 51 | 5000 00 | | |
| To S. Bergmann | 325 | | | 5000 00 |
| Note dated July 8 - 1898 due Nov 8 - 1898 returned for renewal - | | | | |
| 10 | | | | |
| Interest A/c | 350 | 91 50 | | |
| To Nancy Riggs Executrix | 438 | | | 91 50 |
| Interest on $3050. Mortgage from May 10 - 1898 to Nov 10 - 1898 at 6% per Annum As per invoice on folio 114 invoice book # 14 | | | | |
| 30 | | | | |
| Interest A/c | 350 | 55 87 | | |
| To Thos A. Edison Jr. | 324 | | | 55 87 |
| Interest on $11175.00/100 from Oct 30 - 1898 to Nov 30 - 1898 at 6% As per invoice on folio 115 invoice book # 14 | | | | |
| 30 | | | | |
| J. F. Randolph | 36b | 5 00 | | |
| To Interest A/c | 350 | | | 5 00 |
| Interest on Mortgage $1000. for November 1898 at 6% per Annum. As per invoice on folio 130 invoice book # 14 | | | | |
| 30 | | | | |
| Mrs Thos A. Edison | 18 | 29 71 | | |
| To General Expense | 26 | | | 29 71 |
| Electric Lighting for November 1898 as per invoice on folio 131 invoice book # 14 | | | | |
| 30 | | | | |
| American Bell Telephone Co | 330 | 500 00 | | |
| To American Bell Revenue A/c | 335 | | | 500 00 |
| Revenue due as per Agreement | | | | |

Orange N. J. November 1898

30

| | | | |
|---|---|---|---|
| Thos A. Edison | 53 | 1400 00 | |
| To W. E. Ellmore | 328 | | 1400 00 |

For amount allowed Mr Ellmore out of money paid Mr Edison as per understanding between Mr Edison and Mr Ellmore viz:-

| | | |
|---|---|---|
| No of | $ 5000. from National Phono Cy. | Oct 31. 1898 | $ 500.00 |
| No of | 2500. " Edison Mfg Cy. | Nov 14. 1898 | 250.00 |
| No of | 1000. " National Phono Cy. | Nov 14. 1898 | 100.00 |
| No of | 2500. " " " " | Nov 23. 1898 | 250.00 |
| No of | 3000. " Edison Mfg Cy. | Nov 30. 1898 | 300.00 |
| | | | $ 1400.00 |



Orange N.J. December 1898

17

| | | | |
|---|---|---|---|
| Thos A. Edison | 53 | 250 00 | |
| To W. E. Ellmore. | 328 | | 250 00 |

For amount allowed Mr Ellmore out of money paid Mr Edison as per understanding between Mr Edison and Mr Ellmore viz:-

| | | |
|---|---|---|
| No of | $ 2000. from National Phono Cy. | $ 200.00 |
| No of | 500. " " " " | 50.00 |
| | | 250.00 |

22

| | | | |
|---|---|---|---|
| German National Bank | 437 | 12910 05 | |
| To Mrs Thos A. Edison | 18 | | 12910 05 |

For 12 General Electric Cy Bonds as per invoice on folio 116 invoice book # 14

26

| | | | |
|---|---|---|---|
| Bills Receivable | 383 | 5000 00 | |
| To J. Bergmann | 325 | | 5000 00 |

For note dated Dec 26-1898 due April 26-1899 payable at German Exchange National Bank Newark.

26

| | | | |
|---|---|---|---|
| J Bergmann | 325 | 5000 00 | |
| To Notes Payable | 51 | | 5000 00 |

For note dated Dec 26-1898 due April 26-1899 payable at German National Bank, Newark N.J

27

| | | | |
|---|---|---|---|
| C. H. Ely | 443 | 850 00 | |
| To Edison Phonograph Works 5% Bonds | 445 | | 850 00 |

For Bond #267 par value 1000. registered in name F. Schroder.

30

| | | | |
|---|---|---|---|
| Interest a/c | 350 | 55 87 | |
| To Thomas A. Edison Jr. | 324 | | 55 87 |

Interest on Bond and Mortgage $11175.00/100 from Nov 30-1898 to Dec 30. 1898 at 6% per annum.

31

| | | | |
|---|---|---|---|
| J. F. Randolph | 361 | 5 00 | |
| To Interest a/c | 350 | | 5 00 |

Interest on Bond and Mortgage $1000. for December 1898 at 6% per annum as per invoice on folio 131 invoice book #14.

Orange N. J. December 1898

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Mr Thos A. Edison | 19 | 29.71 | | |
| To Rent Expense | 26 | | | |
| Electric Lighting for December 1898 as per invoice on folio 134 invoice book # 14 | | | 29.71 | |
| 31 | | | | |
| American Bell Telephone Co. | 330 | 500.00 | | |
| To American Bell Revenue | 325 | | | |
| Revenue as per agreement | | | 500.00 | |
| 31 | | | | |
| Thos A. Edison | 53 | 1000.00 | | |
| To Mr. E. Kilmore | 328 | | | |
| For amount allowed Mr Kilmore out of money paid Mr Edison as per understanding between Mr Edison and Mr Kilmore viz:- | | | 1000.00 | |
| 1/10 of $5000. from Material Phono Co. Dec 28-1898 $500.00 | | | | |
| 1/10 of 5000. " " " " Dec 30-1898 500.00 | | | | |
| $1000.00 | | | | |
| 31 | | | | |
| Sundries To Profit and Loss. | Dr. | | | 4876780 |
| Phonoplex Royalties | 320 | 2270.68 | | |
| American Bell Telephone Co. Revenue | 325 | 600.00 | | |
| Edison Phonograph Works Bonds Revenue | 330 | 8025.00 | | |
| J. S. Lamson and Co. | 348 | .01 | | |
| Edison Mfg. Co. Dividends | 422 | 27422.11 | | |
| A. B. Dick Co. Preferred Stock | 469 | 2525.00 | | |
| A. B. Dick Co. Common Stock. | 469 | 2525.00 | | |
| Sundry Accounts transferred to Profit and Loss. | x | | | |
| 31 | | | | |
| General Expense To Sundries | 26 | 2347.50 | | |
| Insurance a/c | 321 | | 1006.50 | |
| Taxes | 436 | | 1341.00 | |
| Transfer- | x | | | |
| 31 | | | | |
| Profit and Loss To Sundries- | 316 | 272664 | | |
| Frafar and Co. | 457 | | 18497 | |
| Mr. F. Adams | 461 | | 500.00 | |
| Mr. F. Brewster | 461 | | 110.67 | |
| F. B. Comery | 461 | | 100.00 | |
| Effie Stewart | 462 | | 175.00 | |
| Sundry Accounts which we are unable to collect | x | | | |



Orange N. J. December 1898

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Profit and Loss To Sundries | 316 | 19262.13 | | |
| Mr. E. Edison | 13 | | 409.32 | |
| Thos A. Edison | 53 | | 7806.91 | |
| Phonoplex Expense | 334 | | 300.25 | |
| Phonoplex Material Goods turned over to Edison Mfg Co. | 314 | | 468.13 | |
| Interest a/c | 350 | | 7400.64 | |
| Gifts a/c | 364 | | 2651.38 | |
| Legal Expense | 446 | | 225.50 | |
| Sundry Accounts written off to Profit and Loss- | x | | | |
| 31 | | | | |
| J. F. Randolph | 361 | | .45 | |
| To Harold P. Brown | 455 | | | .45 |
| Transfer. | x | | | |
| 31 | | | | |
| Rent Expense | 26 | 1340.98 | | |
| To Machinery and Tools | 313 | | 1340.98 | |
| Three percent written off to cover depreciation as per instructions from Mr Edison | x | | | |
| 31 | | | | |
| Tools and Experiments To Sundries. | 335 | 8581.44 | | |
| Grinding Saxophones | 273 | | 269.50 | |
| 2-10 Spindle Drill Presses | 274 | | 892.54 | |
| Loud Musical Reproducers | 275 | | 115.34 | |
| Order 859 | 279 | | 6932.06 | |
| Order 848 | 285 | | 371.10 | |
| Order 807 | 307 | | .90 | |
| Transfers | x | | | |
| 31 | | | | |
| Tools and Experiments | 335 | 14504.51 | | |
| To Profit and Loss. | 316 | | 14504.51 | |
| To cover Mr Edison's time and use of Laboratory while working on Shop Orders Nos 867-866-864-859-848-807-856-854-848 847-834 and 807 | | | | |

Orange N.J. December 1898

31

| | | | |
|---|---|---|---|
| Sundries To Genl Expense | 26 | | 1047094 |
| #901 | 248 | 2141 | |
| #899 | 249 | 225 | |
| #896 | 250 | 19205 | |
| #890 | 251 | 2762 | |
| #894 | 252 | 438 | |
| #895 | 253 | 955 | |
| #898 | 254 | 3906 | |
| #892 | 255 | 24123 | |
| #893 | 256 | 447 | |
| #891 | 257 | 231 | |
| #897 | 258 | 181844 | |
| #880 | 259 | 1322 | |
| #879 | 260 | 27551 | |
| #874 | 261 | 312 | |
| #873 | 262 | 21597 | |
| ~~#876~~ 876 | 263 | 766 | |
| #875 | 264 | 422 | |
| #878 | 266 | 8842 | |
| #877 | 267 | 75083 | |
| #872 | 268 | 48396 | |
| #870 | 269 | 5038 | |
| #871 & #881 | 270 | 40418 | |
| #869 | 271 | 1387 | |
| #868 | 272 | 121837 | |
| #867 | 273 | 60407 | |
| #866 | 274 | 20672 | |
| #864 | 275 | 312 | |
| #865 | 277 | 28 | |
| #861 | 278 | 313982 | |
| #859 | 279 | 10445 | |
| #823 | 305 | 31944 | |
| #805 | 309 | 19924 | |
| #704 | 312 | 134 | |
| Distribution of General Expense for 1898 | x | | |



Orange N.J. January 1899.

1

| | | | | |
|---|---|---|---|---|
| Sundries To Phonoplex Royalties - | 320 ✓ | | | 129399 |
| Central R.Rof N.J. | 383 ✓ | 1800 | | |
| Baltimore and Ohio South Western R.R. | 370 ✓ | 8938 | | |
| Western Union Teleg Co. | 370 ✓ | 3553 | | |
| Western Union Teleg Co. | 370 ✓ | 3125 | | |
| Western Union Teleg Co. | 370 ✓ | 4375 | | |
| Western Union Teleg Co. | 370 ✓ | 3750 | | |
| Western Union Teleg Co. | 370 ✓ | 3750 | | |
| Western Union Teleg Co. | 370 ✓ | 11250 | | |
| Western Union Teleg Co. | 370 ✓ | 3750 | | |
| Western Union Teleg Co. | 370 ✓ | 3750 | | |
| Western Union Teleg Co. | 370 ✓ | 3750 | | |
| Western Union Teleg Co. | 370 ✓ | 3750 | | |
| Chicago and Grand Trunk R.R. | 459 ✓ | 5000 | | |
| National Transit Co. | 450 ✓ | 5000 | | |
| Chic.go Milw.ee and Pacific R.R. Co. | 449 ✓ | 5000 | | |
| Atchison. Topeka and Santa Fe R.R. | 447 ✓ | 1058 | | |
| Penna R.R. Co. | 360 ✓ | 5000 | | |
| Baltimore and Ohio R.R. Co. | 456 ✓ | 5000 | | |
| Kansas City Ft. Scott and Memphis R.R. | 450 ✓ | 5000 | | |
| Tide Water Pipe Co. | 451 ✓ | 5000 | | |
| Fitchburg R.R. Co. | 452 ✓ | 1250 | | |
| Central of Georgia R.R. Co. | 457 ✓ | 9550 | | |
| Illinois Central R.R. Co. | 453 ✓ | 27000 | | |
| Royalties on Phonoplex Circuits from July 1- 1898 to | x | | | |
| Jany 1- 1899 as per invoices on folios 119-130 both Inc | x | | | |
| Invoice Book #14 | x | | | |

1

| | | | | |
|---|---|---|---|---|
| Lehigh Valley R.R. Co. | 449 ✓ | 10000 | | |
| To Phonoplex Royalty - | 320 ✓ | | | 10000 |
| Royalties on Circuits from July 1- 1898 to Jany 1- 1899 | x | | | |
| as per invoice on folio 133 Invoice book # 14 | x | | | |

11

| | | | | |
|---|---|---|---|---|
| Bills Receivable | 383 ✓ | 50000 | | |
| To L. Bergmann | 325 ✓ | | | 50000 |
| For note dated Jan 11- 1899 due May 11- 1899 | x | | | |
| payable at German Exchange Bank New York. | x | | | |

Orange N.J. January 1899

| | | | | |
|---|---|---|---|---|
| 11 | | | | |
| S. Bergmann | 325 ✓ | 500000 | | |
| To Notes Payable | 51 ✓ | | 500000 | |
| For a four months note dated Jany 11-1899 due | x | | | |
| May 11-1899 payable German National Bank Newark N.J | x | | | |
| 15 | | | | |
| Bills Receivable | 383 ✓ | 250000 | | |
| To N.J. and Pa Conc Works | 37 ✓ | | 250000 | |
| For a four months note dated Jan 15-1899 due | x | | | |
| May 15-1899 payable at German National Bank Newark | x | | | |
| 22 | | | | |
| Bills Receivable | 383 ✓ | 250000 | | |
| To N.J. and Pa Conc Works | 37 ✓ | | 250000 | |
| For a four months note dated Jan 22-1899 due | x | | | |
| May 22-1899 payable at Thos and Leather Bank N.J. | x | | | |
| 23 | | | | |
| C. H. Ely | 443 ✓ | 170000 | | |
| To Edison Phono Works Bonds | 371 ✓ | | 170000 | |
| For Two Bonds (par value $1000. each) Nos 227 and 228 | x | | | |
| at $850.00 each. Folio 132 Invoice Book # 14 | x | | | |
| 26 | | | | |
| Leather Cutting Co To Sundries | 396 ✓ | 971617 | | |
| General Electric Co. Stock | 466 ✓ | | 571617 | |
| Edison Phono Works Bonds | 371 ✓ | | 400000 | |
| Allowed him Cutting to keep the 100 Shares of | x | | | |
| General Elec Co Stock which he held and we | x | | | |
| sent him 4 Bonds of the Edison Phono Works | x | | | |
| Nos 276. 277. 278. 279 par value $1000. each. being in | x | | | |
| full payment of loan made of $6000. Folio 132 | x | | | |
| Invoice book # 14 | x | | | |
| 27 | | | | |
| L.S. Bent | 371 ✓ | 750000 | | |
| To Compto Mining and Transportation Co Stock | 469 ✓ | | 750000 | |
| For 100 Shares Stock at $75.00 per share as | x | | | |
| per invoice on folio 133 invoice book # 14 | x | | | |
| 28 | | | | |
| Bills Receivable | 383 ✓ | 500000 | | |
| To N.J. and Pa Conc Works | 37 ✓ | | 500000 | |
| For a four months note dated Jan 28-1899 due | x | | | |
| May 28-1899 payable at Thos and Leather Bank | x | | | |



Orange N.J. January 1899

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Mrs Thos A. Edison | 19 ✓ | 2971 | | |
| To General Expense | 26 ✓ | | 2971 | |
| Electric Lighting for January 1899 folio 137 Inv Bk # 14 | x | | | |
| 31 | | | | |
| Petty Cash a/c | 6 ✓ | 55 | | |
| To J. D. Edison | 365 ✓ | | 55 | |
| Cash in payment of a/c | x | | | |
| 31 | | | | |
| American Bell Telephone Co. | 330 ✓ | 50000 | | |
| To American Bell Tel Revenue | 325 ✓ | | 50000 | |
| Revenue due as per Agreement | x | | | |
| 31 | | | | |
| Thos A. Edison | 53 ✓ | 6000 | | |
| To Dr. E. Gilmore | 328 ✓ | | 6000 | |
| For amount allowed Dr Gilmore out of money paid | x | | | |
| Mr Edison as per understanding between Mr Edison and | x | | | |
| Mr Gilmore viz:- | x | | | |
| 1/10 of $600.00 from National Phono Co. Jany 3-1899 | x | | | |

Orange N. J. February 1899

| | | | | |
|---|---|---|---|---|
| 2 | | | | |
| Edison Phonograph Works | 22 ✓ | 500.00 | | |
| To Edison Phono Works Bonds Revenue | 330 ✓ | | 500.00 | |
| Coupons due on 20 Bonds @ $25.00 each- | x | | | |
| 2 | | | | |
| Edison Phonograph Works | 22 ✓ | 2000.00 | | |
| To Edison Phono Works Bonds Revenue | 330 ✓ | | 2000.00 | |
| For 80 Coupons due this day @ $25.00 each. | x | | | |
| 7 | | | | |
| Pulling and Crane | 341 ✓ | 1353.30 | | |
| To Notes Payable. | 51 ✓ | | 1353.30 | |
| For a four months note dated Feb 7-1899 due | x | | | |
| June 7-1899 payable at German National Bank Newark N.J. | x | | | |
| 7 | | | | |
| Bills Receivable | 383 ✓ | 5000.00 | | |
| To N.J. and Pa Cine Works | 37 ✓ | | 5000.00 | |
| For a four months note dated Feb 7-1899 due | x | | | |
| June 7-1899 payable at German National Bank | x | | | |
| Newark N.J. | x | | | |
| 10 | | | | |
| Notes Payable | 51 ✓ | 1000.00 | | |
| To Mrs Margaret A. Upton. | 391 ✓ | | 1000.00 | |
| Note dated Aug 10-1898 returned for renewal- | x | | | |
| 10 | | | | |
| Mrs Margaret A. Upton | 391 ✓ | 1000.00 | | |
| To Notes Payable | 51 ✓ | | 1000.00 | |
| For a six months note dated Feb 10-1899 due | x | | | |
| Aug 10-1899 at 6% per annum | x | | | |
| 10 | | | | |
| Interest A/c | 372 ✓ | 30.00 | | |
| To Mrs Margaret A. Upton | 391 ✓ | | 30.00 | |
| For six months interest on note $1000. dated Feb 10-1899 | x | | | |
| 10 | | | | |
| Notes Payable | 51 ✓ | 5500.00 | | |
| To F. A. Upton Guardian | 391 ✓ | | 5500.00 | |
| Note dated Aug 10-1898 returned for renewal | x | | | |
| 10 | | | | |
| F. A. Upton Guardian | 391 ✓ | 5000.00 | | |
| To Notes Payable | 51 ✓ | | 5000.00 | |
| For a six months note dated Feb 10-1899 | | | | |
| due Aug 10-1899- | | | | |



Orange N. J. February 1899

| | | | | |
|---|---|---|---|---|
| 10 | | | | |
| Interest A/c | 372 ✓ | 150.00 | | |
| To F. A. Upton, Guardian | 391 ✓ | | 150.00 | |
| Six months interest on 5000. note dated Feb 10-1899 | x | | | |
| due Aug 10-1899. | x | | | |
| 12 | | | | |
| Bills Receivable | 383 ✓ | 5000.00 | | |
| To N.J. and Pa Cine Works | 37 ✓ | | 5000.00 | |
| For a four months note dated Feb 12-1899 due | x | | | |
| June 12-1899 payable at Shore and Leather Bank N.J. | x | | | |
| 17 | | | | |
| Bills Receivable | 383 ✓ | 5000.00 | | |
| To N.J. and Pa Cine Works | 37 ✓ | | 5000.00 | |
| For a four months note dated Feb 17-1899 due | x | | | |
| June 17-1899 payable German National Bank Newark | x | | | |
| 19 | | | | |
| Interest A/c | 372 ✓ | 150.00 | | |
| To James Gaunt | 443 ✓ | | 150.00 | |
| For six months interest on note for $5000. dated | x | | | |
| Aug 19-1898 due Feb 19-1899 at 6% per annum | x | | | |
| 19 | | | | |
| Notes Payable | 51 ✓ | 5000.00 | | |
| To Elias Batchelor | 405 ✓ | | 5000.00 | |
| Note dated Aug 19-1898 due Feb 19-1899 | x | | | |
| returned for renewal | x | | | |
| 19 | | | | |
| Interest A/c | 372 ✓ | 150.00 | | |
| To Elias Batchelor | 405 ✓ | | 150.00 | |
| Six months interest on note dated Aug 19-1898 | x | | | |
| due Feb 19-1899 | x | | | |
| 20 | | | | |
| Elias Batchelor | 405 ✓ | 5000.00 | | |
| To Notes Payable- | 51 ✓ | | 5000.00 | |
| For a six months note dated Feb 20-1899 | x | | | |
| due Aug 20-1899 interest at 6% per annum- | x | | | |
| 21 | | | | |
| Bills Receivable | 383 ✓ | 5000.00 | | |
| To N.J. and Pa Cine Works | 37 ✓ | | 5000.00 | |
| For a four months note dated Feb 21-1899 due | x | | | |
| June 21-1899 payable at Shore and Leather Bank N.J. | x | | | |

| | | | | |
|---|---|---|---|---|
| 23 | | | | |
| Edison Phonograph Works | 22 ✓ | 350 00 | | |
| To Edison Phono Works Books Revenue | 330 ✓ | | 350 00 | |
| 14 Coupons @ $25.00 due Feb 2-1899. | x | | | |
| 27 | | | | |
| S. Bergmann | 325 ✓ | 5000 00 | | |
| To Note Payable. | 51 ✓ | | 5000 00 | |
| For a four months note dated Feb 27-1899 due | x | | | |
| June 27-1899. | x | | | |
| 27 | | | | |
| Interest A/c | 372 ✓ | 100 00 | | |
| Genl Expense | 26 ✓ | 1 00 | | |
| To S. Bergmann | 325 ✓ | | 101 00 | |
| Four months interest on Note $5000. dated Feby 27- | x | | | |
| 1899 due June 27-1899 Revenue Stamp $1.00 | x | | | |
| 28 | | | | |
| J. F. Randolph | 361 ✓ | 10 00 | | |
| To Interest A/c | 372 ✓ | | 10 00 | |
| Interest on 1000. Mortgage for January & February 1899 | x | | | |
| at 6% per annum. folio 134 invoice book # 14 | x | | | |
| 28 | | | | |
| Mrs Thos A. Edison | 19 ✓ | 29 71 | | |
| To Genl Expense | 26 ✓ | | 29 71 | |
| Electric Lighting for February 1899 as per invoice | x | | | |
| on folio 140 invoice book # 14 | x | | | |
| 28 | | | | |
| American Bell Telephone Co | 330 ✓ | 500 00 | | |
| To American Bell Revenue | 325 ✓ | | 500 00 | |
| Revenue due as per agreement | x | | | |
| 28 | | | | |
| Edison Mfg Co | 32 ✓ | 13 138 64 | | |
| To Edison Mfg Co - Dividend | 422 ✓ | | 13 138 64 | |
| Dividends from Feb 28-1898 to Feb 28-1899 | x | | | |
| 28 | | | | |
| Interest A/c | 372 ✓ | 26 54 | | |
| To Pilling & Rane | 341 ✓ | | 26 54 | |
| Four months interest on ~~Note~~ 1326.76 included | x | | | |
| in note dated Feby 7-1899 for $1353.30/100 | x | | | |



| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| Thos A. Edison | 54 ✓ | 60 00 | | |
| To Dr. E. Gilmore | 328 ✓ | | 60 00 | |
| To amount allowed Dr Gilmore out of money paid | x | | | |
| Mr Edison as per understanding between Mr Edison and | x | | | |
| Mr Gilmore viz:- | x | | | |
| 1/10 of $600.00 from Industrial Phono Co Feb 10-1899- | x | | | |

Orange N. J. March 1899

| | | | | |
|---|---|---|---|---|
| 3 | | | | |
| Edison Phonograph Works | 22 ✓ | 625.00 | | |
| To Edison Phono Works Bonds Revenue | 380 ✓ | | | 625.00 |
| For 25 Coupons due Feby 2. 1899 at $25.00 Each | x | | | |
| 4 | | | | |
| Notes Payable | 51 ✓ | 5000.00 | | |
| To H Bergmann. | 325 ✓ | | | 5000.00 |
| Note dated Nov 4. 1898 due Mar 4. 1899 returned | x | | | |
| for renewal. | x | | | |
| 11 | | | | |
| Interest A/c | 372 ✓ | 111.75 | | |
| To H. C. Hallenbeck | 344 ✓ | | | 111.75 |
| Interest on $11175.00 Mortgage at 6% from | x | | | |
| Dec 30. 1898 to March 1. 1899 as per invoice | x | | | |
| on folio 132 invoice book # 14 | x | | | |
| 31 | | | | |
| J. R. Randolph | 361 ✓ | 5.00 | | |
| To Interest A/c | 372 ✓ | | | 5.00 |
| Interest on Mortgage $1000. for March 1899. 6% | x | | | |
| as per invoice on folio 148 Invoice book # 14 | x | | | |
| 31 | | | | |
| Mrs Thos A. Edison | 19 ✓ | 29.71 | | |
| To Genl Expense | 26 ✓ | | | 29.71 |
| Electric Lighting for March 1899 as per | x | | | |
| invoice on folio 154 invoice book # 14 | x | | | |
| 31 | | | | |
| Interest A/c | 372 ✓ | 55.87 | | |
| To H. C. Hallenbeck | 344 ✓ | | | 55.87 |
| Interest on $11175. Mortgage at 6% as per | x | | | |
| invoice on folio 155 invoice book # 14 | x | | | |
| 31 | | | | |
| American Bell Telephone Co. | 330 ✓ | 500.00 | | |
| To American Bell Revenue | 325 ✓ | | | 500.00 |
| Revenue due as per Agreement | x | | | |
| 31 | | | | |
| Profit and Loss | 316 ✓ | 6102.00.00 | | |
| To North American Phonograph Co. Stock | 470 ✓ | | | 6102.00.00 |
| 6102 Shares par value 100. each written off to | x | | | |
| Pfit and Loss as the N. A. P. Co. went into the hands | x | | | |
| of a Receiver and there was nothing left to | x | | | |
| pay the Stockholders anything. | x | | | |



Orange N. J. March 1899

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Thos A. Edison | 54 ✓ | 600.00 | | |
| To Dr. E. Gilmore | 328 ✓ | | | 600.00 |
| For amount allowed Dr Gilmore out of money paid | x | | | |
| Mr Edison as per understanding between Mr Edison | x | | | |
| and Mr Gilmore:- | x | | | |
| Jan 5. 1899 from National Phono Co. $5000.00 | x | | | |
| " 21. 1899 " " " " 6000.00 | x | | | |
| 11000.00 | | | | |
| Feb 6. 1899 Less payment made National Phono Co. 7500.00 | x | | | |
| 3500.00 | | | | |
| Feb 16. 1899 from National Phono Co. 2000.00 | x | | | |
| Mar 15. 1899 " " " " 500.00 | x | | | |
| Total $6000.00 | | | | |
| 1/10 of $6000.00 due Dr Gilmore | x | | | |
| 31 | | | | |
| Thos A. Edison | 54 ✓ | 400.00 | | |
| To Dr. E. Gilmore | 328 ✓ | | | 400.00 |
| For amount allowed Dr Gilmore out of money paid | x | | | |
| Mr Edison as per understanding between Mr Edison | x | | | |
| and Mr Gilmore viz:- | x | | | |
| Mar 13. 1899 Paid Porter Prat Co for Nat Phono Co. $1000.00 | x | | | |
| " 16. 1899 from National Phono Co. 2500.00 | x | | | |
| " 30. 1899 " " " " 500.00 | x | | | |
| $4000.00 | | | | |
| 1/10 of $4000. due Dr Gilmore | x | | | |
| 29 | | | | |
| Wm H. Helmedine, Dr. of Printing and D. I Crane | 59 ✓ | 75000.00 | | |
| Making and Burning Coal Dust Revenue | 333 ✓ | | 25000.00 | |
| Separating Coal Revenue | 333 ✓ | | 25000.00 | |
| Reheater for Compressed Air Revenue | 333 ✓ | | 25000.00 | |
| For one quarter interest in whatever Mr Edison | x | | | |
| receives from Making and Burning Coal Dust, | x | | | |
| Separating Coal and Reheater for Compressed | x | | | |
| Air as per agreement dated March 29. 1899. | x | | | |

Orange N. J. April 1899

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Thos A. Edison | 54 ✓ | 1000.00 | | |
| To Edison Phonograph Works 5% Bonds | 371 ✓ | | 1000.00 | |
| For Bonds # 275 par value 1000. presented to | x | | | |
| Mrs Thos A. Edison and transferred to Miss Mary E. Shiller | x | | | |
| 1 | | | | |
| N.J. and Penna Conc Works Stock | 465 ✓ | 400.00 | | |
| To Thos A. Edison | 54 ✓ | | 400.00 | |
| For four shares of Stock in name of Miss Mary | x | | | |
| E. Shiller Certificates Nos 275 325 and 705 presented | x | | | |
| to Mrs Edison by Mrs Thos A Edison on account of | x | | | |
| being presented with 1 E. P. Mfg Bond | x | | | |
| 5 | | | | |
| Interest a/c | 370 ✓ | 38.33 | | |
| To James Gamble | 443 ✓ | | 38.33 | |
| Interest on $5000. note from Feb 19-1899 to Apr 6-1899 | x | | | |
| 46 days at 6% | x | | | |
| 20 | | | | |
| Notes Payable | 51 ✓ | 12000.00 | | |
| To W. D. Alexander | 392 ✓ | | 12000.00 | |
| For note dated Oct 20-1898 due Apr 20-1899 | x | | | |
| 12000. returned for renewal- | x | | | |
| 20 | | | | |
| Interest a/c | 61 ✓ | 360.00 | | |
| To W. D. Alexander | 392 ✓ | | 360.00 | |
| For 6 months interest on $12000. note from Oct 20-1898 to April 20-1899 at 6% | x | | | |
| | x | | | |
| 20 | | | | |
| W. D. Alexander | 392 ✓ | 10000.00 | | |
| To Notes Payable | 51 ✓ | | 10000.00 | |
| For note dated April 20-1899 four months due Aug 20-1899 with interest at 6%- | x | | | |
| | x | | | |
| 24 | | | | |
| S. Bergmann | 325 ✓ | 4000.00 | | |
| To Notes Payable | 51 ✓ | | 4000.00 | |
| For note dated Apr 24-1899 due Aug 24-1899 | x | | | |
| for $4000.00 | x | | | |
| 24 | | | | |
| Bills Receivable | 383 ✓ | 4000.00 | | |
| To S. Bergmann | 325 ✓ | | 4000.00 | |
| For a four months note dated Apr 24-1899 due Aug 24-1899 | x | | | |



Orange N. J. April 1899

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Mrs Thos A. Edison | 19 ✓ | 29.71 | | |
| To General Expense | 26 ✓ | | 29.71 | |
| Electric Lighting for April 1899 as per invoice on | x | | | |
| folio 170 invoice book #114 | x | | | |
| 30 | | | | |
| Interest a/c | 61 ✓ | 55.87 | | |
| To H. C. Hallenbeck | 344 ✓ | | 55.87 | |
| Interest on $1175.00 Mortgage from March 30-1899 to | x | | | |
| May 1-1899 as per invoice on folio 155 invoice book #114 | x | | | |
| 30 | | | | |
| Interest a/c | 61 ✓ | 600.00 | | |
| To Mutual Life Insurance Co | 121 ✓ | | 600.00 | |
| Interest on Leonotay Mortgage $20000. from Nov 1-1898 | x | | | |
| to May 1-1899 at 6% per annum- | x | | | |
| 30 | | | | |
| J. F. Randolph | 361 ✓ | 5.00 | | |
| To Interest a/c | 372 ✓ | | 5.00 | |
| Interest on Mortgage $1000. for April 1899 as per | x | | | |
| invoice on folio 159 invoice book #114 | x | | | |
| 30 | | | | |
| American Bell Telephone Co | 330 ✓ | 500.00 | | |
| To American Bell Revenue | 325 ✓ | | 500.00 | |
| Revenue due as per agreement | x | | | |

Orange N.J. May 1899.

| | | | |
|---|---|---|---|
| 1. | | | |
| Sundries To General Expense | 26 ✓ | | 478.08 |
| Hot Air Engine and Compressor | 238 ✓ | 100.60 | |
| 53% on $41.23 $21.55 53% on $148.29 $76.75 | x | | |
| Auto Motor Truck | x | | |
| 53% on $82.56 $43.76 53% on $91.75 $48.63 | 235 ✓ | 92.39 | |
| Air Compressor Exps | x | | |
| 53% on $76.06 $40.21 53% on $83.01 $44.01 | 237 ✓ | 84.32 | |
| Coal Experiment | x | | |
| 53% on $62.50 $33.12 53% on $118.49 $62.77 | 233 ✓ | 200.77 | |
| To cover General Expense for March and April 1899 | x | | |
| 1 | | | |
| Galistro Company To Sundries | 376 ✓ | 465.92 | |
| Building for Gold Separating Plant | 371 ✓ | | 249.04 |
| Gold Ore Experiment | 240 ✓ | | 216.88 |
| Sundries as per invoices on folio 176-177-178-179 | x | | |
| and 180 invoice book #14 | x | | |
| 1 | | | |
| Shelmerdine, Oeting and Crane To Sundries | 59 ✓ | 1559.83 | |
| Rebeater for Driers | 229 ✓ | | 1.70 |
| Auto Motor Truck | 235 ✓ | | 266.70 |
| Air Compressor Exps | 237 ✓ | | 421.42 |
| Coal Experiment | 233 ✓ | | 579.59 |
| Hot Air Engine and Compressor | 238 ✓ | | 290.42 |
| Sundries as per invoice on folio 181-182-183- | x | | |
| 184-185-186-187-188. Invoice book #14 | x | | |
| 2 | | | |
| National Phonograph Co. Stock | 449 ✓ | 1000.00 | |
| To Thos A. Edison | 54 ✓ | | 1000.00 |
| For 10 Shares Stock par value $100. per share | x | | |
| Certificates #4-8 Share #5-1 Share #6-1 Share | x | | |
| 2 | | | |
| Edison-Saunders Compressed Air Co. | 367 ✓ | 750.00 | |
| To Reheating Compressed Air Revenue | 333 ✓ | | 750.00 |
| Revenue as per agreement dated March | x | | |
| 23. 1899 between Thos A. Edison, Wm. L. Saunders | x | | |
| and the Ingersoll-Sargeant Drill Co. | x | | |
| 2 | | | |
| Edison-Saunders Compressed Air Co Stock | 367 ✓ | 675.00 | |
| To Edison-Saunders Compressed Air Co. | 367 ✓ | | 675.00 |
| For 67½ Shares of Stock at par $100. per Share | x | | |
| Certificate #11 | x | | |



Orange N.J. May 1899

| | | | |
|---|---|---|---|
| 2 | | | |
| Edison-Saunders Compressed Air Co. Stock | 367 ✓ | 750.00 | |
| To A. N. Ogden | 386 ✓ | | 750.00 |
| For 7½ Shares Stock at par $100. per share | x | | |
| Certificate #7-6½ Share #8 One Share | x | | |
| 3 | | | |
| Otto Berry | 461 ✓ | 168.66 | |
| To Profit and Loss | 316 ✓ | | 168.66 |
| Sundry Drafts as per invoice on folio 156 Inv Book #14 | x | | |
| 5 | | | |
| Otto Berry | 461 ✓ | 186.79 | |
| To Profit and Loss | 316 ✓ | | 186.79 |
| Sundry Drafts as per invoice on folio 156 Invoice Book #14 | x | | |
| 6 | | | |
| Notes Receivable | 353 ✓ | 4000.00 | |
| To S. Bergmann | 325 ✓ | | 4000.00 |
| Four months note dated May 6-1899 due Sept 6-1899 | x | | |
| 6 | | | |
| S. Bergmann | 325 ✓ | 4000.00 | |
| To Notes Payable | 51 ✓ | | 4000.00 |
| Four months note dated May 6-1899 due Sept 6-1899 | x | | |
| 10 | | | |
| Interest A/c | 61 ✓ | 91.50 | |
| To Nancy Riggs Exp | 433 ✓ | | 91.50 |
| Interest on Essex County Ins Co Mortgage | x | | |
| $3050.00 from Nov 10-1898 to May 10-1899 at 6% | x | | |
| 12 | | | |
| Notes Receivable | 353 ✓ | 2500.00 | |
| To H. J. and Pa Cino Works | 38 ✓ | | 2500.00 |
| For four months note dated May 12-1899 due Sept 12-99 | x | | |
| 23 | | | |
| Notes Receivable | 353 ✓ | 2500.00 | |
| To H. J. and Pa Cino Works | 38 ✓ | | 2500.00 |
| For four months note dated May 23-1899 due Sept 23-1899 | x | | |
| 31 | | | |
| J. R. Randolph | 361 ✓ | 5.00 | |
| To Interest A/c | 61 ✓ | | 5.00 |
| Interest on Bond and Mortgage for the May 1899 | x | | |
| at 6% per Annum- | x | | |

Orange N.J. May 1899

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Interest A/c | 61 ✓ | 55.87 | | |
| To H. C. Hallenbeck | 344 ✓ | | | 55.87 |
| Interest on Silver Lake Mortgage $11175.00/100 | x | | | |
| from April 30. 1899 to May 30. 1899 at 6% | x | | | |
| 31 | | | | |
| Mrs Thos A. Edison | 19 ✓ | 29.71 | | |
| To Genl Expense | 26 ✓ | | | 29.71 |
| Electric Lighting for May 1899 | x | | | |
| 31 | | | | |
| American Bell Telephone Co. | 330 ✓ | 500.00 | | |
| To American Bell Revenue | 325 ✓ | | | 500.00 |
| Revenue due as per Agreement | x | | | |
| 31 | | | | |
| Thos A. Edison | 54 ✓ | 1120.00 | | |
| To Dr. E. Kilmer | 328 ✓ | | | 1120.00 |
| For amount allowed Mr Kilmer out of money | x | | | |
| paid Mr Edison as per understanding between | x | | | |
| Mr Edison and Mr Kilmer. | x | | | |
| viz:- May 4 from National Phono Co. $ 10000.00 | x | | | |
| " 11 " " " " 1300.00 | x | | | |
| 11200.00 | | | | |
| 1/10 of $1120.00 is $ 1120.00 | x | | | |



Orange N.J. June 1899

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Sundries To General Expense | 26 ✓ | | | 2527 8 |
| Cone Exp 53% on $306.87 | 233 ✓ | 162 64 | | |
| Air Compressor Exp 53% " 10.58 | 237 ✓ | 5 61 | | |
| Hot Air Engine & Compressor 53% " 7.50 | 238 ✓ | 3 98 | | |
| Reheater for Drills 53% " 116.33 | 229 ✓ | 61 91 | | |
| Gold Ore Experiment 53% " 35.17 | 240 ✓ | 18 64 | | |
| To cover General Expense for May 1899. | x | | | |
| 1 | | | | |
| Galieto Co. To Sundries | 376 ✓ | 20 98 | | |
| Gold Ore Experiment | 240 ✓ | | | 191 78 |
| Building for Gold Separating Plant | 371 ✓ | | | 9 20 |
| Sundries as per invoices on folio 191 and 192 | x | | | |
| invoice book # 14 | | | | |
| 1 | | | | |
| Spelmendric, Pilling and Crane To Sundries | 59 ✓ | 761 94 | | |
| Hot Air Engine and Compressor | 238 ✓ | | | 11 48 |
| Reheater for Drills | 229 ✓ | | | 246 90 |
| Coal Experiments | 233 ✓ | | | 484 60 |
| Alto Motor Punch | 235 ✓ | | | 1 00 |
| Air Compressor Exp | 237 ✓ | | | 17 96 |
| Sundries as per invoices on folio 192. 193- 194- 197 | x | | | |
| and 198- invoice book # 14 | x | | | |
| 1 | | | | |
| Bills Receivable | 67 ✓ | 5000 00 | | |
| To Dr. J. and Pa Cone Bros | 38 ✓ | | | 5000 00 |
| For a four months note dated June 1- 1899 due | x | | | |
| Oct 1- 1899. | x | | | |
| 7 | | | | |
| Notes Payable | 51 ✓ | 1353 30 | | |
| To Pilling and Crane | 340 ✓ | | | 1353 30 |
| Note dated Feb 7- 1899 due June 7- 1899 returned | x | | | |
| for renewal- | x | | | |
| 7 | | | | |
| Pilling and Crane | 341 ✓ | 10 20 00 | | |
| To Notes Payable | 51 ✓ | | | 1020 00 |
| For a four months note dated June 7- 1899 | x | | | |
| due Oct 7- 1899 | x | | | |
| 7 | | | | |
| Interest A/c | 61 ✓ | 20 00 | | |
| To Pilling and Crane | 341 ✓ | | | 20 00 |
| Four months interest on $1000. at 6% | x | | | |

Orange N. J. June 1899

| | | | | |
|---|---|---|---|---|
| 9 | | | | |
| Bills Receivable | 67 ✓ | 5000.00 | | |
| To N. J. and Pa Conc Works | 38 ✓ | | 5000.00 | |
| For a four months note dated June 9- 1899 due | x | | | |
| Oct 9- 1899 | x | | | |
| 13 | | | | |
| Bills Receivable | 67 ✓ | 5000.00 | | |
| To N. J. and Pa Conc Wks | 38 ✓ | | 5000.00 | |
| For a four months note dated June 13-1899 due | x | | | |
| Oct 13- 1899 | x | | | |
| 16 | | | | |
| Otto Berny | 1161 ✓ | 269.82 | | |
| To Profit and Loss | 316 ✓ | | 269.82 | |
| Sundry old Scrap as per invoice on folio 190 | x | | | |
| Invoice book # 14 | x | | | |
| 19 | | | | |
| Interest A/c | 61 ✓ | 3775.00 | | |
| To Henry Ullrich | 336 ✓ | | 3775.00 | |
| Interest on $50000 note from March 29- 1898 to | x | | | |
| July 1-1899 at 6% | x | | | |
| 19 | | | | |
| Bills Receivable | 67 ✓ | 5000.00 | | |
| To N. J. and Pa Conc Wks | 38 ✓ | | 5000.00 | |
| For a four months note dated June 19- 1899 due | x | | | |
| Oct 19- 1899 | x | | | |
| 22 | | | | |
| Bills Receivable | 67 ✓ | 5000.00 | | |
| To N. J. and Pa Conc Works | 38 ✓ | | 5000.00 | |
| For a four months note dated June 22- 1899 | x | | | |
| due Oct 22- 1899. | x | | | |
| 24 | | | | |
| S. Bergmann | 348 ✓ | 4000.00 | | |
| To Notes Payable | 51 ✓ | | 4000.00 | |
| For a four months note dated June 24- 1899 | x | | | |
| due Oct 24- 1899 | x | | | |
| 24 | | | | |
| Interest A/c | 61 ✓ | 80.00 | | |
| To S. Bergmann | 348 ✓ | | 80.00 | |
| Four months interest on $4000. at 6% | x | | | |



Orange N. J. June 1899

| | | | | |
|---|---|---|---|---|
| 24 | | | | |
| C. Bensch and Son | 1161 ✓ | 599.78 | | |
| To Profit and Loss | 316 ✓ | | 599.78 | |
| Sundry old Scrap as per bill on folio 198 Invoice Book #14 | x | | | |
| 28 | | | | |
| Otto Berny | 1161 ✓ | 275.02 | | |
| To Profit and Loss | 316 ✓ | | 275.02 | |
| Sundry Scrap as per invoice on folio 199 Invoice Book #14 | x | | | |
| 30 | | | | |
| J. F. Randolph | 369 ✓ | 5.00 | | |
| To Interest A/c | 61 ✓ | | 5.00 | |
| Interest on Bond and Mortgage $1000. for June 1899 | x | | | |
| 30 | | | | |
| Interest A/c | 61 ✓ | 55.87 | | |
| To H. C. Hallenbeck | 344 ✓ | | 55.87 | |
| Interest on $1175.00 from May 30- 1899 to June | x | | | |
| 30- 1899 | x | | | |
| 30 | | | | |
| Mrs Thos A. Edison | 19 ✓ | 29.71 | | |
| To General Expense | 26 ✓ | | 29.71 | |
| Electric Lighting for June 1899- | x | | | |
| 30 | | | | |
| Thos A. Edison | 54 ✓ | 1110.00 | | |
| To Dr. E. Gilmore | 328 ✓ | | 1110.00 | |
| For amount allowed Dr Gilmore out of money | x | | | |
| paid. As per understanding between Mr Edison | x | | | |
| and Dr Gilmore. | x | | | |
| May 23 from Material Phono Co. $10000.00 | x | | | |
| June 9 " " " " 1100.00 | x | | | |
| $11100.00 | x | | | |
| 1/10 of $11100.00 is $1110.00 | x | | | |
| 30 | | | | |
| American Bell Telephone Co. | 330 ✓ | 500.00 | | |
| To American Bell Revenue A/c | 325 ✓ | | 500.00 | |
| Revenue due as per Agreement | x | | | |
| 27 | | | | |
| Notes Payable | 51 ✓ | 5000.00 | | |
| To S. Bergmann | 348 ✓ | | 5000.00 | |
| Note dated Feb 27- 1899 due June 27- 1899 | x | | | |
| returned for renewal | x | | | |

Orange N.J. July 1899

| | | | | | |
|---|---|---|---|---|---|
| 1 | | | | | |
| Sundries To N.J. and Penna Cement Broker | 38 | ✓ | | | |
| Cement Expense | 27 | ✓ | 1 2 6 4 17 | | |
| Analyzing Cement | 218 | ✓ | 5 4 8 46 | | |
| Transferred to Laboratory Broker | x | | | | |
| | | | | 18 1 2 6 3 | |
| 1 | | | | | |
| Notes Payable | 51 | ✓ | 50 0 0 0 0 0 | | |
| To Henry Villard | 336 | ✓ | | | |
| Note dated March 29- 1899 due July 1- 1899 for | x | | | 50 0 0 0 0 0 | |
| $50000. returned for renewal. | x | | | | |
| 1 | | | | | |
| Henry Villard | 336 | ✓ | 50 0 0 0 0 0 | | |
| To Notes Payable | 51 | ✓ | | | |
| For note dated July 1- 1899 due July 1- 1899 for | x | | | 50 0 0 0 0 0 | |
| $50000. and interest at 6% per annum. | x | | | | |
| 1 | | | | | |
| Sundries To General Expense | 26 | ✓ | | | |
| Coal Exp 50% on $208.13 | 233 | ✓ | 1 0 4 06 | | |
| Air Compressor 50% on 8.48 | 237 | ✓ | 4 24 | | |
| Reheater for Drills 50% on 218.25 | 229 | ✓ | 1 0 9 13 | | |
| Gold Ark Exp 50% on 116.66 | 240 | ✓ | 5 8 33 | | |
| Cement Exp 50% on 684.50 | 217 | ✓ | 3 4 2 25 | | |
| Analyzing Cement 50% on $63.83 - $102.92 - 9337 | 218 | ✓ | 1 2 9 90 | | |
| The above entries are made to cover General | x | | | | |
| Expense. | x | | | | |
| | | | | 7 4 7 91 | |
| 1 | | | | | |
| Sundries To Phonoplex Royalty | 320 | ✓ | | | |
| Central R.R. of N.J. Folio 215 Inv Book 14 | 383 | ✓ | | | |
| Western Union Telg Co. " 216 " " " | 370 | ✓ | 5 4 00 | | |
| Baltimore and Ohio South Western Ry. " 216 " " " | 370 | ✓ | 3 7 50 | | |
| Western Union Telg Co. " 217 " " " | 370 | ✓ | 8 6 62 | | |
| Western Union " " " 217 " " " | 370 | ✓ | 7 5 00 | | |
| Western Union " " " 218 " " " | 370 | ✓ | 3 7 50 | | |
| Western " " " 218 " " " | 370 | ✓ | 3 7 50 | | |
| Western " " " 219 " " " | 370 | ✓ | 3 7 50 | | |
| Western " " " 219 " " " | 370 | ✓ | 1 1 2 50 | | |
| Western " " " 220 " " " | 370 | ✓ | 3 7 50 | | |
| Western " " " 220 " " " | 370 | ✓ | 3 7 50 | | |
| Western " " " 221 " " " | 370 | ✓ | 3 7 50 | | |
| Western " " " 221 " " " | 370 | ✓ | 3 7 50 | | |
| Chicago and Grand T.R.R. " 222 " " " | 459 | ✓ | 1 2 50 | | |
| Carried Forward. | | | 5 0 00 | | |
| | x | | 6 9 0 6 2 | | |



Orange N.J. July 1899.

| | | | | | |
|---|---|---|---|---|---|
| Brot. Forward. | x | | 6 9 0 6 2 | | |
| National Transit Co. Folio 222 Inv B # 14 | 450 | ✓ | 5 0 00 | | |
| Penna R.R. Co. " 223 " " " | 360 | ✓ | 5 0 00 | | |
| Phila. Wilm and Baltimore R.R. " 223 " " " | 449 | ✓ | 5 0 00 | | |
| Baltimore and Ohio R.R. " 224 " " " | 456 | ✓ | 5 6 67 | | |
| Baltimore " " " " 224 " " " | 456 | ✓ | 2 0 00 | | |
| Kansas City Ft. Scott and Memphis R.R. " 225 " " " | 450 | ✓ | 3 3 33 | | |
| Pittsburg R.R. Co. " 225 " " " | 452 | ✓ | 1 2 50 | | |
| Tide Water Pipe Co. " 226 " " " | 451 | ✓ | 5 0 00 | | |
| Central of Georgia R.R. " 226 " " " | 457 | ✓ | 9 5 50 | | |
| Illinois Central R.R. " 227 " " " | 453 | ✓ | 3 1 5 88 | | |
| Lehigh Valley R.R. " 227 " " " | 449 | ✓ | 1 0 0 00 | | |
| Union Pacific R.R. " 228 " " " | 385 | ✓ | 4 0 75 | | |
| Colorado Midland R.R. " 228 " " " | 384 | ✓ | 1 1 67 | | |
| Phonoplex Royalty from Jany 1- 1899 to July 1- 1899 | x | | 1 5 7 6 8 7 | | |
| 10 | | | | | |
| Notes Payable | 51 | ✓ | 1 0 0 0 0 0 0 | | |
| To H.D. Alexander | 392 | ✓ | | 1 0 0 0 0 0 0 | |
| Note dated April 20- 1899 for $10000. due Aug 20- | x | | | | |
| 1899 returned this day for renewal | x | | | | |
| 10 | | | | | |
| Interest A/c | 61 | ✓ | 1 3 5 00 | | |
| To H. D. Alexander | 392 | ✓ | | 1 3 5 00 | |
| Interest at 6% on $10000. note from April 20- 1899 | x | | | | |
| to July 10- 1899 2 months and 21 days | x | | | | |
| 10 | | | | | |
| H. D. Alexander | 392 | ✓ | 1 0 0 0 0 0 0 | | |
| To Notes Payable | 51 | ✓ | | 1 0 0 0 0 0 0 | |
| For note dated July 10- 1899 due July 10- 1900 (with | x | | | | |
| interest at 6%) for $10000. | x | | | | |
| 12 | | | | | |
| Otto Berry | 461 | ✓ | 3 4 5 3 | | |
| To Profit and Loss | 316 | ✓ | | 3 4 5 3 | |
| For 11050 Scrap Iron at $7.00 per tonne on folio 210 Inv Book 14 | x | | | | |
| 13 | | | | | |
| G. Berwick and Son | 461 | ✓ | 1 4 2 0 4 | | |
| To Profit and Loss | 316 | ✓ | | 1 4 2 0 4 | |
| Sundry Scrap Iron as per invoice on folio 214 | x | | | | |
| Invoice Book # 14 | x | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 27 | | | | | |
| 59 Stelmendrie. Pitting and Crane To Sundries - | 59 ✓ | 72716 | | | |
| Coal Exp | 233 ✓ | | 358 05 | | |
| Asbestos for Drills | 229 ✓ | | 354 47 | | |
| Air Compressor | 237 ✓ | | 141 64 | | |
| Sundries as per invoice on folio 229. 233 and 235 | x | | | | |
| Invoice Book # 14 | x | | | | |
| 27 | | | | | |
| Lakeside Co. To Sundries | 376 ✓ | 56938 | | | |
| Gold Ore Exp | 240 ✓ | | 498 47 | | |
| Building for Gold Separating Plant | 371 ✓ | | 70 91 | | |
| Sundries all per invoice on folio 239 and 241 | x | | | | |
| Invoice Book # 14 | x | | | | |
| 31 | | | | | |
| American Bell Telephone Co. | 330 ✓ | 50000 | | | |
| To American Bell Avenue | 325 ✓ | | 500 00 | | |
| Revenue due as per Agreement | x | | | | |
| 31 | | | | | |
| J. R. Randolph | 369 ✓ | 500 | | | |
| To Interest A/c | 61 ✓ | | 500 | | |
| Interest on Bond and Mortgage for July 1899 | x | | | | |
| $1000. at 6% per Annum. Folio 226 Invoice Book # 14 | x | | | | |
| 31 | | | | | |
| Edison Portland Cement Co. | 79 ✓ | 1631 68 | | | |
| To Cement Exp | 217 ✓ | | 1631 68 | | |
| Sundries as per invoice on folio 242 Inv Book # 14 | x | | | | |
| 31 | | | | | |
| Mrs Thos A. Edison | 19 ✓ | 29 71 | | | |
| To General Expense | 26 ✓ | | 29 71 | | |
| Electric Lighting for July 1899 Invoice on folio | x | | | | |
| 252 Invoice Book # 14 | x | | | | |
| 31 | | | | | |
| Interest A/c | 61 ✓ | 55 87 | | | |
| To H. C. Hallenbeck | 344 ✓ | | 55 87 | | |
| Interest on $11175.00/100 Mortgage from June 30. 1899 | x | | | | |
| to July 30. 1899 as per invoice on folio 252 Invoice Book # 14 | x | | | | |
| 13 | | | | | |
| Interest A/c | 61 ✓ | 10 00 | | | |
| To Henry Villard | 336 ✓ | | 10 00 | | |
| Revenue Stamps for $50000. note dated July 1. 1899 | x | | | | |



| | | | | | |
|---|---|---|---|---|---|
| 31 | | | | | |
| Thos A. Edison | 54 ✓ | 165 00 | | | |
| To N. E. Gilmore | 339 ✓ | | | 165 00 | |
| Amount due Mr Gilmore as per understanding with | x | | | | |
| Mr Edison. | x | | | | |
| 1/10 of amount paid Mr Baton $1500.00 $150.00 | x | | | | |
| 1/10 from National Phono Co. July 28 150.00 15.00 | x | | | | |
| 165.00 | x | | | | |
| 31 | | | | | |

Orange N.J. August 1899-

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Sundries To N. J. and Penna Cin Brother | 38 ✓ | | | 117.61 |
| Cement Expense | 217 ✓ | 57.46 | | |
| Analyzing Cement | 218 ✓ | 60.15 | | |
| Transfer of July 1899 Accounts- | | | | |
| 1 | | | | |
| Sundries To General Expense | 26 ✓ | | | 6,14.69 |
| Analyzing Cement 50% on $234.88 | 218 ✓ | 117.44 | | |
| Cement Exp 50% " 381.85 | 217 ✓ | 190.92 | | |
| Edison Portland Cement Co 50% " 218.13 Brooklyn | 79 ✓ | 109.06 | | |
| Coal Exp 50% " 204.87 | 233 ✓ | 102.43 | | |
| Asheates for Drills 50% " 131.92 | 229 ✓ | 65.96 | | |
| Gold Ore Exp 50% " 57.66 | 240 ✓ | 28.83 | | |
| To Over General Expense | | | | |
| 1 | | | | |
| Edison Portland Cement Co | 79 ✓ | 250.00 | | |
| To E. A. Darling | 373 ✓ | | | 250.00 |
| Salary from July 17-1899 to Aug 1-1899 as per invoice on folio 253 invoice book # 14 | | | | |
| 2 | | | | |
| Edison Portland Cement Co | 79 ✓ | 684.35 | | |
| To Analyzing Cement | 218 ✓ | | | 684.35 |
| Sundries as per invoice on folio 247 invoice Book # 14 | | | | |
| 10 | | | | |
| Notes Payable | 51 ✓ | 5000.00 | | |
| To R. R. Upton Guardian | 391 ✓ | | | 5000.00 |
| Note dated Feb 10-1899 for $5000. due Aug 10-1899 returned for renewal- | | | | |
| 10 | | | | |
| Notes Payable | 52 ✓ | 1000.00 | | |
| To Mrs Margaret A. Upton- | 391 ✓ | | | 1000.00 |
| Note dated Feb 10-1899 for $1000. due Aug 10-1899 returned for renewal- | | | | |
| 10 | | | | |
| R. R. Upton Guardian | 391 ✓ | 5000.00 | | |
| To Notes Payable | 51 ✓ | | | 5000.00 |
| Note dated Aug 10-1899 due Feb 10-1900 Interest paid in advance. | | | | |



Orange N. J. August 1899

| | | | | |
|---|---|---|---|---|
| 10 | | | | |
| Interest A/c | 61 ✓ | 150.00 | | |
| To R. R. Upton. Guardian | 391 ✓ | | | 150.00 |
| Six months interest on Note dated Aug 10-1899 for $5000. due Feb 10-1900 at 6% per Annum- | | | | |
| 10 | | | | |
| Mrs Margaret A. Upton. | 391 ✓ | 1000.00 | | |
| To Notes Payable | 51 ✓ | | | 1000.00 |
| Note dated Aug 10-1899 due Feb 10-1900 interest paid in advance- | | | | |
| 10 | | | | |
| Interest A/c | 61 ✓ | 30.00 | | |
| To Mrs Margaret A. Upton | 391 ✓ | | | 30.00 |
| Six months interest on Note dated Aug 10-1899 for $1000. due Feb 10-1900 at 6% per Annum- | | | | |
| 20 | | | | |
| Notes Payable | 52 ✓ | 500.00 | | |
| To Chas Batchelor | 405 ✓ | | | 500.00 |
| Note dated Feb 20-1899 due Aug 20-1899 returned for renewal- | | | | |
| 20 | | | | |
| Interest A/c | 61 ✓ | 150.00 | | |
| To Chas Batchelor | 405 ✓ | | | 150.00 |
| Interest on $5000. note from Feb 20-1899 to Aug 20-1899 at 6% per Annum- | | | | |
| 20 | | | | |
| Chas Batchelor | 405 ✓ | 500.00 | | |
| To Notes Payable | 51 ✓ | | | 500.00 |
| For note for $5000. dated Aug 20-1899 due Feb 20-1900 with interest at 6% per annum- | | | | |
| 22 | | | | |
| S. Bergmann | 348 ✓ | 300.00 | | |
| To Notes Payable | 51 ✓ | | | 300.00 |
| For Note dated Aug 22-1899 due Dec 22-1899- | | | | |
| 22 | | | | |
| Notes Receivable | 67 ✓ | 300.00 | | |
| To S. Bergmann- | 348 ✓ | | | 300.00 |
| For note dated Aug 22-1899 due Dec 22-1899 | | | | |
| 31 | | | | |
| American Bell Telephone Co | 330 ✓ | 50.00 | | |
| To American Bell Telephone Revenue | 325 ✓ | | | 50.00 |
| Revenue due as per Agreement | | | | |

Orange N.J. August 1899.

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Edison Portland Cement Co. | 79 ✓ | 500.00 | | |
| To E. A. Darling | 373 ✓ | | 500.00 | |
| Salary for August 1899 as per invoice ~~on folio~~ 253 invoice book # 14 | | | | |
| 31 | | | | |
| Edison Portland Cement Co. To Sundries | 79 ✓ | 1006.22 | | |
| Analyzing Cement | 218 ✓ | | 379.00 | |
| Cement Exp | 217 ✓ | | 627.22 | |
| Sundries as per invoices on folio 254 and 256 invoice Book # 14 | | | | |
| 31 | | | | |
| Interest a/c | 61 ✓ | 55.87 | | |
| To H. C. Hallenbeck | 344 ✓ | | 55.87 | |
| Interest on $1175.00 Mortgage from July 30-1899 to Aug 30-1899. | | | | |
| 31 | | | | |
| J. F. Randolph | 369 ✓ | 5.00 | | |
| To Interest a/c | 61 ✓ | | 5.00 | |
| Interest on Balance of Mortgage $1000. ~~from~~ for August 1899 at 6% per annum. | | | | |
| 31 | | | | |
| Miss Thos A. Edison | 19 ✓ | 29.71 | | |
| To General Expense | 26 ✓ | | 29.71 | |
| Electric Lighting for August 1899. as per invoice on folio 260 invoice book # 14 | | | | |
| 31 | | | | |
| Shelmerdine Piling and Crane Co. To Sundries | 59 ✓ | 655.73 | | |
| Coal Exp | 233 ✓ | | 449.49 | |
| Reheater for Drier | 229 ✓ | | 206.24 | |
| Sundries as per invoices on folio 261 and 263 invoice book # 14. | | | | |
| 31 | | | | |
| Galieto Co. | | | | |
| To Gold Ore Exp | 376 ✓ | 274.25 | | |
| Sundries as per invoice on folio 264 invoice book # 14. | 240 ✓ | | 274.25 | |
| 31 | | | | |
| Township of West Orange | 447 ✓ | 25.00 | | |
| To Gen'l Expense | 26 ✓ | | 25.00 | |
| Sundries as per invoice on folio 266 invoice book # 14 | | | | |



Orange N.J. August 1899

| | | | | |
|---|---|---|---|---|
| 2 | | | | |
| Edison Phonograph Works | 22 ✓ | 3450.00 | | |
| To Edison Phonograph Works Bonds Revenue | 332 ✓ | | 3450.00 | |
| 138 Coupons due this day at $25.00 each. | | | | |

Orange N. J. September 1899

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Sundries To General Expense | 26 ✓ | | | 1041.74 |
| Cement Exp 50% on $485.95 | 216 ✓ | 242.97 | | |
| Analyzing Cement 50% " 266.47 | 218 ✓ | 133.23 | | |
| Edwin Portland Cement Co 50% " 732.18 | 79 ✓ | 366.09 | | |
| Gold Ore Experiment 50% " 23.41 | 240 ✓ | 11.70 | | |
| Reheater for Drills 50% " 166.16 | 229 ✓ | 83.08 | | |
| Coal Experiment 50% " 409.34 | 233 ✓ | 204.67 | | |
| To cover General Expense | x | | | |
| 1 | | | | |
| B. Bergmann | 348 ✓ | 3000.00 | | |
| To Notes Payable | 51 ✓ | | | 3000.00 |
| For a four months note dated Sept 1- 1899 due Jany 1-1900. | | | | |
| 1 | | | | |
| Sundries To N. J. and Pa Conc Works | 38 ✓ | | | 22.43 |
| Cement Exp | 217 ✓ | | 11.29 | |
| Analyzing Cement | 218 ✓ | | 11.14 | |
| Transfer- | | | | |
| 4 | | | | |
| Bills Receivable | 67 ✓ | 3000.00 | | |
| To S. Bergmann | 348 ✓ | | | 3000.00 |
| For a four months note dated Sept 4- 1899 due Jany 4- 1900 | | | | |
| 11 | | | | |
| Thos A. Edison | 85 ✓ | 1110.00 | | |
| To W. E. Gilmore | 339 ✓ | | | 1110.00 |
| Amount due W. Gilmore as per understanding with Mr Edison. Aug 22-1899 from National Phono Co $250.00 | | | | |
| Aug 22-1899 from Edison Portland Cement Co $250.00 Sept 1- 1899 " " " " 250.00 | | | | |
| Sept 1- 1899 " " " " 250.00 " 11-1899 " " " " 110.00 | | | | |
| 1/10 of $1100.00 | | | | |
| 13 | | | | |
| Bills Receivable | 67 ✓ | 2500.00 | | |
| To N. J. and Pa Conc Works | 38 ✓ | | | 2500.00 |
| For a four months note dated Sept 13- 1899 due Jany 13- 1900 | | | | |
| 23 | | | | |
| National Phono Co | 47 ✓ | 5000.00 | | |
| To Notes Payable | 51 ✓ | | | 5000.00 |
| For a four months note dated Sept 23- 1899 due Jany 23- 1900. | | | | |



Orange N. J. September 1899

| | | | | |
|---|---|---|---|---|
| 25 | | | | |
| Bills Receivable | 67 ✓ | 2500.00 | | |
| To N. J. and Penna Conc Works | 38 ✓ | | | 2500.00 |
| For a four months note dated Sept 25- 1899 due Jany 25- 1900 | | | | |
| 27 | | | | |
| C. Benrath and Son | 461 ✓ | 99.14 | | |
| To Profit and Loss | 316 ✓ | | | 99.14 |
| Sundry Alt Scraps. Invoice on folio 266 Invoice Book #14 | | | | |
| 27 | | | | |
| N. H. Brown | 430 ✓ | 25.48 | | |
| To Profit and Loss | 316 ✓ | | | 25.48 |
| Sundry Alt Scraps, Invoice on folio 267 Invoice Book #14 | | | | |
| 30 | | | | |
| American Bell Telephone Co | 330 ✓ | 500.00 | | |
| To American Bell Revenue | 325 ✓ | | | 500.00 |
| Revenue due as per Agreement | | | | |
| 30 | | | | |
| Interest a/c | 61 ✓ | 55.87 | | |
| To H. C. Hallenbeck | 344 ✓ | | | 55.87 |
| Interest on $1175.00 Mortgage from Aug 30-1899 to Sept 30- 1899. | | | | |
| 30 | | | | |
| Mrs Thos A. Edison | 19 ✓ | 29.71 | | |
| To Genl Expense | 26 ✓ | | | 29.71 |
| Electric Lighting for September 1899. | | | | |
| 30 | | | | |
| N. J. and Penna Conc Works | 39 ✓ | 96.80 | | |
| To N. S. Malloy | 454 ✓ | | | 96.80 |
| Transferred to N. J. & Pa Conc Works Books- | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 1 | | | | | |
| Sundries To N. J. and Penna Cinc Works | 39 ✓ | | | | |
| Cement Exp | 217 ✓ | | 16 | 80 | |
| Analyzing Cement | 218 ✓ | | 1 | 05 | |
| Transfer. | | | | | 17 85 |
| 1 | | | | | |
| Sundries To General Expenses | 26 ✓ | | | | |
| Analyzing Cement 50% on $157.50 | 218 ✓ | | 78 | 75 | |
| Cement Exp 50% " 308.52 | 217 ✓ | | 154 | 26 | |
| Edison Portland Cement Co. 50% " 683.57 | 79 ✓ | | 341 | 78 | |
| Rehearsal for Drills 50% " 9.102 | 229 ✓ | | 4 | 551 | |
| Coal Exp 50% " 281.07 | 233 ✓ | | 140 | 53 | |
| Gold Ore Exp 50% " 15.82 | 240 ✓ | | 7 | 91 | |
| To cover General Expenses for October 1899 | | | | | 768 74 |
| 2 | | | | | |
| Thos A. Edison | 85 ✓ | | 700 | 00 | |
| To Dr. E. Ellmore | 339 ✓ | | | | |
| Amount due Mr Ellmore as per understanding with Mr Edison. | | | | | 700 00 |
| | | # | | | |
| Sept 11 1899 from National Phono Co | | 6000.00 | | | |
| " 27 1899 credit to Profits Direct Profit | | 10.00.00 | | | |
| 1/10 of $7000. due Mr Ellmore, | | 7000.00 | | | |
| 3 | | | | | |
| Bills Receivable | 67 ✓ | | 5000 | 00 | |
| To N. J. and Pa Cinc Works | 39 ✓ | | | | |
| For 4 months note dated Oct 5 1899 due Feb 5-1900 | | | | | 5000 00 |
| 5 | | | | | |
| Edison Portland Cement Co. To Sundries | 79 ✓ | | 1719 | 71 | |
| Cement Exp | 217 ✓ | | | | 800 81 |
| E. A. Darling | 373 ✓ | | | | 500 00 |
| Analyzing Cement | 218 ✓ | | | | 418 90 |
| Sundries for October 1899 as per invoices on folio 268-271 and 272 - Invoice Book # 14 | | | | | |
| 5 | | | | | |
| Galistee Company | | | | | |
| To Gold Ore Experiment | 376 ✓ | | 330 | 45 | |
| Sundries as per invoice on folio 274 Invoice Book # 14. | 240 ✓ | | | | 330 45 |



| | | | | | |
|---|---|---|---|---|---|
| 6 | | | | | |
| Shelmerdine, Pilling and Crane To Sundries, | 59 ✓ | | 1707 | 09 | |
| Rehearsal for Drills | 229 ✓ | | | | 314 46 |
| Coal Experiment | 233 ✓ | | | | 1392 63 |
| Sundries as per invoices on folio 276 and 277 invoice book # 14 | | | | | |
| 7 | | | | | |
| Notes Payable | 52 ✓ | | 1020 | 00 | |
| To Pilling and Crane | 341 ✓ | | | | |
| Note dated June 7-1899 due Oct 7. 1899 returned for renewal. | | | | | 1020 00 |
| 7 | | | | | |
| Interest To | 61 ✓ | | 16 | 00 | |
| To Pilling and Crane | 341 ✓ | | | | |
| Interest on $800.00/100 for four months at 6% | | | | | 16 00 |
| 7 | | | | | |
| Pilling and Crane | 341 ✓ | | 816 | 00 | |
| To Notes Payable | 51 ✓ | | | | |
| Four months note dated Oct 7-1899 due Feb 7-1900. | | | | | 816 00 |
| 10 | | | | | |
| Bills Receivable | 67 ✓ | | 5000 | 00 | |
| To N. J. and Penna Cinc Works | 39 ✓ | | | | |
| For note dated Oct 10-1899 due Feb 10-1900 | | | | | 5000 00 |
| 14 | | | | | |
| Bills Receivable | 67 ✓ | | 5000 | 00 | |
| To N. J. and Penna Cinc Works | 39 ✓ | | | | |
| For note dated Oct 14 1899 due Feb 14-1900 | | | | | 5000 00 |
| 20 | | | | | |
| Bills Receivable | 67 ✓ | | 5000 | 00 | |
| To N. J. and Pa Cinc Works | 39 ✓ | | | | |
| For note dated Oct 20-1899 due Feb 20-1900 | | | | | 5000 00 |
| 23 | | | | | |
| Bills Receivable | 67 ✓ | | 5000 | 00 | |
| To New Jersey and Penna Cinc Works | 39 ✓ | | | | |
| For note dated Oct 23-1899 due Feb 23-1900 | | | | | 5000 00 |
| 21 | | | | | |
| L. Bergmann | 348 ✓ | | 3000 | 00 | |
| To Notes Payable | 51 ✓ | | | | |
| Note dated Oct 21-1899 due Feb 21-1900 | | | | | 3000 00 |

| | | | | |
|---|---|---|---|---|
| 21 | | | | |
| Interest A/c | 61 ✓ | 60.00 | | |
| To J. Bergmann | 348 ✓ | | 60.00 | |
| Interest on book note dated Oct 31 1899 due Oct. 31 1900 at 6% | | | | |
| 24 | | | | |
| Notes Payable | 52 ✓ | 4000.00 | | |
| To J. J. Bergmann | 348 ✓ | | 4000.00 | |
| Note dated June 24. 1899 due Oct 24. 1899 returned for renewal. | | | | |
| 25 | | | | |
| Thos A. Edison | 88 ✓ | 1220.00 | | |
| To Mr. E. Ultimore | 339 ✓ | | 1220.00 | |
| Amount due Mr Ultimore as per understanding with Mr Edison: | | | | |
| Oct 2. from National Phono Co. $1000.00 | | | | |
| " 6 " " " " 10000.00 | | | | |
| " 27 " Edison Mfg Co. 1200.00 | | | | |
| 1/10 of 12200.00 due Mr Ultimore $1220.00 | | | | |
| 31 | | | | |
| Notes Payable | 52 ✓ | 20000.00 | | |
| To A. H. Dyer | 386 ✓ | | 20000.00 | |
| Note dated Oct 31. 1898 due Oct 31. 1899 returned for renewal. | | | | |
| 31 | | | | |
| A. H. Dyer | 386 ✓ | 20000.00 | | |
| To Notes Payable | 51 ✓ | | 20000.00 | |
| For note dated Oct 31. 1899 due Oct 31. 1900 with interest at 6% per Annum. | | | | |
| 31 | | | | |
| Interest A/c | 61 ✓ | 1200.00 | | |
| To A. H. Dyer | 386 ✓ | | 1200.00 | |
| Interest on 2000 note from Oct 31. 1898 to Oct 31. 1899 at 6% per Annum. | | | | |
| 31 | | | | |
| Mrs Thos A. Edison | 19 ✓ | 29.71 | | |
| To Genl Expense | 26 ✓ | | 29.71 | |
| Electric Lighting for October 1899. | | | | |



| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| J. R. Randolph | 369 ✓ | 10.00 | | |
| To Interest A/c | 61 ✓ | | 10.00 | |
| Interest on Bond and Mortgage (2000) for September and October 1899 at 6% per Annum. | | | | |
| 31 | | | | |
| Interest A/c | 61 ✓ | 55.87 | | |
| To H. C. Hallenbeck | 344 ✓ | | 55.87 | |
| Interest on $1175.00 Mortgage from Sept 30. 1899 to Oct. 30. 1899. at 6% per annum. | | | | |
| 31 | | | | |
| American Bell Telephone Co. | 331 ✓ | 500.00 | | |
| To American Bell Revenue | 338 ✓ | | 500.00 | |
| Revenue due as per agreement | | | | |
| 31 | | | | |
| Edison Phonograph Works | 22 ✓ | 800.00 | | |
| To Thos A. Edison | 55 ✓ | | 800.00 | |
| Salary from March 1. 1899 to Nov 1. 1899. | | | | |
| 31 | | | | |
| Edison Phono Works Stock | 467 ✓ | 500.00 | | |
| To A. O. Tate | 459 ✓ | | 500.00 | |
| For 5 Shares of Stock at par $100. per share. | | | | |

Orange N.J. November 1899.

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Interest A/c | 61 ✓ | 600.00 | | |
| To Mutual Life Insurance Co of New York | 421 ✓ | | 600.00 | |
| Interest on Latrobe Mortgage $6000. from | x | | | |
| May 1- 1899 to Nov 1- 1899 at 6% per Annum | x | | | |
| 2 | | | | |
| Edison Phonograph Works | 22 ✓ | 2590.26 | | |
| To Edison Phonograph Works Dividend | 438 ✓ | | 2590.26 | |
| Dividend of $1.25/100 per share on 2072.210/1000 Shares | x | | | |
| 3 | | | | |
| Dr. E. Gilmore | 339 ✓ | 6.25 | | |
| To Edison Phonograph Works Dividend | 438 ✓ | | 6.25 | |
| Dividend of $1.25/100 per share on 5 Shares standing in | | | | |
| Mr Gilmore's name belonging to Mr Edison | | | | |
| 4 | | | | |
| Sundries To North Brand National Bank | 465 ✓ | | 20062.50 | |
| N.J. Central R'd N.Y. A.B. & C. 3½% o/o Lake Shore Collateral Bonds | 469 ✓ | 9812.50 | | |
| Red 10 Bonds Nos 2926th 2935 both inclusive at 98 | x | | | |
| and Commission ⅛% - Coupons due July and August. | x | | | |
| Northern Pacific R.R.Co. 4% Prior Lien Bonds | 469 ✓ | 10250.00 | | |
| Nos 20 Bonds Nos D7221. D8014. D8651. D8652. D8672 | x | | | |
| D8673. D8722. D8723. D10999. D13009. D13919. D14760 | x | | | |
| D15563. D15601. D15610. D15626 D15627 D15628 D | x | | | |
| 17119. D18235. at 102⅜ and Commission ⅛% | x | | | |
| Coupons due Jany. April July and Oct. | x | | | |
| 5 | | | | |
| Pecos Valley Cattle Co of Texas | 470 ✓ | 84.57 | | |
| To Phonoplex Royalty | 320 ✓ | | 84.57 | |
| Phonoplex Royalty to July 1- 1899 | x | | | |
| 6 | | | | |
| Interest A/c | 61 ✓ | 91.50 | | |
| To Nancy Regge Executrix | 438 ✓ | | 91.50 | |
| Interest on Essex County Sem Co Mortgage $3050.00 | | | | |
| from May 10- 1899 to Nov 10- 1899 at 6% per Annum | x | | | |
| 8 | | | | |
| Edison Mfg Co To Sundries | 32 ✓ | 540.00 | | |
| Thos A. Edison Guardian | 415 ✓ | | 270.00 | |
| Interest on Silver Lake Mortgage $4500.00/100 from Oct 22- | x | | | |
| 1898 to Oct 22- 1899 at 6% per Annum. | x | | | |
| Eliza B. Plimmer and Mary G. Dark | 384 ✓ | | 270.00 | |
| Interest on Silver Lake Mortgage $4500.00 from Oct 25 | x | | | |
| 1898 to Oct 25- 1899 at 6% per Annum | x | | | |



Orange N.J. November 1899.

| | | | | |
|---|---|---|---|---|
| 10 | | | | |
| Edison Portland Cement Co | 79 ✓ | 50.00 | | |
| To E. A. Darling | 373 ✓ | | 500.00 | |
| Salary for October 1899- | x | | | |
| 10 | | | | |
| Edison Portland Cement Co To Sundries- | 79 ✓ | 937.43 | | |
| Cement Pipe | 217 ✓ | | 637.22 | |
| Sundries as per invoice on folio 286 Invoice Book #14 | x | | | |
| Analyzing Cement | 218 ✓ | | 300.21 | |
| Sundries as per invoice on folio 290 Invoice Book #14 | x | | | |
| 17 | | | | |
| Shelmerdine, Pilling and Crane To Sundries | 59 ✓ | 1017.34 | | |
| Asbestos for Drills | 229 ✓ | | 170.11 | |
| Sundries as per invoice on folio 291 Invoice Book #14 | x | | | |
| Coal Experiments | 233 ✓ | | 847.23 | |
| Sundries as per invoice on folio 292 Invoice Book #14 | x | | | |
| 17 | | | | |
| Galieteo Co- | 376 ✓ | 362.75 | | |
| To Gold Ore Experiments | 240 ✓ | | 362.75 | |
| Sundries as per invoice on folio 298 Invoice Book #14 | x | | | |
| 30 | | | | |
| Interest A/c | 61 ✓ | 55.87 | | |
| To J. C. Hallenbeck | 344 ✓ | | 55.87 | |
| Interest on Silver Lake Mortgage $1175.00 from | x | | | |
| Oct 30- 1899 to Nov 30- 1899 at 6% per Annum- | x | | | |
| 30 | | | | |
| Mrs Thos A. Edison | 19 ✓ | 29.71 | | |
| To Sent Expense | 26 ✓ | | 29.71 | |
| Electric Lighting for November 1899- | x | | | |
| 30 | | | | |
| Edison Phonograph Works | 22 ✓ | 1000.00 | | |
| To Thos A. Edison- | 55 ✓ | | 1000.00 | |
| Salary for November 1899- | | | | |
| 30 | | | | |
| American Bell Telephone Co | 331 ✓ | 500.00 | | |
| To American Bell Revenue | 338 ✓ | | 500.00 | |
| Revenue due as per Agreement | | | | |

Orange N.J. November 1899

| | | | | | |
|---|---|---|---|---|---|
| 30 | | | | | |
| Petty Cash Bk To Sundries | | 7 ✓ | 30 78 | | |
| E. Partington | | 447 ✓ | | 4 40 | |
| Dr. H. Brown | | 431 ✓ | | 25 48 | |
| J. B. Ballantine | | 353 ✓ | | 90 | |
| Sundries in Payment of a/c. | | | | | |
| 30 | | | | | |
| Sundries To General Expense | | 26 ✓ | | 908 46 | |
| Cement Exp | 50% on $242.99 | 217 ✓ | 1 21 49 | | |
| Analyzing Cement | 50% " 284.03 | 218 ✓ | 142 01 | | |
| Edison Portland Cement Co | 50% " 796.27 | 79 ✓ | 398 14 | | |
| Gold Ore Experiment | 50% " 219.86 | 240 ✓ | 109 93 | | |
| Reheater for Dreiler | 50% " 48.85 | 229 ✓ | 24 43 | | |
| Coal Experiment | 50% " 224.92 | 233 ✓ | 112 46 | | |
| To Cover Genl Expense for October 1899. | | x | | | |
| 30 | | | | | |
| Phos A. Edison | | 85 ✓ | 900 00 | | |
| To W. E. Gilmore | | 339 ✓ | | 900 00 | |
| Amount due Mr Gilmore as per understanding with Mr Edison:- | | | | | |
| Oct 31-1899 from Edison Mfg Co | $800.00 | | | | |
| Nov 11-1899 " National Phono Co | 100.00 | | | | |
| 1/10 of $900. due Mr Gilmore | $900.00 | | | | |
| 30 | | | | | |
| Sundries To General Expense | | 26 ✓ | | 1 06 085 | |
| Edison Phono Works | 50% on 76.62 | 22 ✓ | 38 31 | | |
| Edison Portland Cement Co. | 50% " 97.24 | 79 ✓ | 485 62 | | |
| Analyzing Cement | 50% " 416.10 | 218 ✓ | 208 05 | | |
| Reheater for Dreiler | 50% " 155.17 | 229 ✓ | 77 58 | | |
| Cement Exp | 50% " 160.16 | 217 ✓ | 80 08 | | |
| Coal Exp | 50% " 195.02 | 233 ✓ | 97 51 | | |
| Gold Ore Exp | 50% " 147.40 | 240 ✓ | 73 70 | | |
| To cover General Expense for November 1899. | | x | | | |



Orange N.J. December 1899

| | | | | | |
|---|---|---|---|---|---|
| Nov 28 | | | | | |
| Edison Phonograph Works | 22 ✓ | 44 72 | | | |
| To Edison Mfg Co | 32 ✓ | | | 44 72 | |
| Sundries billed against Edison Mfg Co and which should have been billed against Edison Phono Works as per invoices on folios 355 and 356 Invoice Book #14 | | | | | |
| 7 | | | | | |
| New York Central & Hudson R.R. Co 3½% Lake Shore Collateral Bonds | 469 ✓ | 4 90 625 | | | |
| To North Ward National Bank | 468 ✓ | | | 4 90 625 | |
| For $500. par value 3½% Coupon Bonds at 98 and ⅛% Com. Nos 10792-10793-& 21998 - 22005 - 50665 | | | | | |
| 11 | | | | | |
| Northern Pacific R.R. Co 4% Prior Lien Bonds | 469 ✓ | 5 10 625 | | | |
| To North Ward National Bank | 468 ✓ | | | 5 10 625 | |
| For $5000. par value 4% Coupon Bonds at 102 and ⅛% Com. Nos 8898 - 74555 - 74724 - 75883 - 75884 | | | | | |
| 22 | | | | | |
| Bills Receivable | 67 ✓ | 2 00 000 | | | |
| To S. Bergmann | 348 ✓ | | | 2 00 000 | |
| For a four months Note dated Dec 22-1899 due Apr 22-1900 | | | | | |
| 22 | | | | | |
| S. Bergmann | 348 ✓ | 2 00 000 | | | |
| To Notes Payable | 51 ✓ | | | 2 00 000 | |
| For a four months note dated Dec 22-1899 due Apr 22-1900 | | | | | |
| 27 | | | | | |
| Edison Portland Cement Co To Sundries | 79 ✓ | 1 33 954 | | | |
| Cement Experiment | 217 ✓ | | | | |
| Sundries as per invoice on folio 316 Invoice Book #14 | x | | | 39 366 | |
| Analyzing Cement | 218 ✓ | | | | |
| Sundries as per invoice on folio 317 " " #14 | x | | | 445 88 | |
| E. A. Darling | 373 ✓ | | | | |
| Salary for November 1899 " 318 " " #14 | x | | | 500 00 | |
| 27 | | | | | |
| Galistes Co | 376 ✓ | 870 83 | | | |
| To Gold Ore Experiment | 240 ✓ | | | 870 83 | |
| Sundries as per invoice on folio 321 Invoice Book #14 | | | | | |

Orange N.J. December 1899

| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| Mezzaro Shelmerdine, Pitting & Crane To Sundries | 59 ✓ | | 57416 | |
| Retorts for Drills | 229 ✓ | | | 11823 |
| Sundries as per invoice on folio 327 invoice Book #14 | x | | | |
| Coal Experiment | 233 ✓ | | | 45593 |
| Sundries as per " " " 328 " " #14 | x | | | |
| 28 | | | | |
| National Phono Co. | 47 ✓ | | 216 | |
| To S.O. # 9115 - Seven Concert Disp Machines | 208 ✓ | | | 216 |
| Sundries as per invoice on folio 332 Invoice #14 | | | | |
| 28 | | | | |
| Gold Ore Exp | 240 ✓ | | 1396 | |
| To Galatteo Co. | 376 ✓ | | | 1396 |
| Credit allowed al per invoice on folio 333 Invoice | | | | |
| Book #14 | | | | |
| 30 | | | | |
| Edison Portland Cement Co To Sundries | 79 ✓ | | 89470 | |
| Cement Exp | 217 ✓ | | | 25928 |
| Sundries as per invoice on folio 345 Invoice Book #14 | x | | | |
| Analyzing Cement | 218 ✓ | | | 63542 |
| Sundries as per invoice on folio 347 " " #14 | x | | | |
| 30 | | | | |
| Shelmerdine, Pitting & Crane To Sundries | 59 ✓ | | 69979 | |
| Coal Exp | 233 ✓ | | | 36575 |
| Sundries as per invoice on folio 349 Invoice Book # 14 | x | | | |
| Retorts for Drills | 229 ✓ | | | 33404 |
| Sundries as per invoice on folio 350 " " # 14 | x | | | |
| 30 | | | | |
| Galatteo Co | 376 ✓ | | 72475 | |
| To Gold Ore Experiment | 240 ✓ | | | 72475 |
| Sundries as per invoice on folio 351 Invoice Book #14 | | | | |
| 30 | | | | |
| J. R. Randolph | 367 ✓ | | 1000 | |
| To Interest &c. | 61 ✓ | | | 1000 |
| Interest on Bond & Mortgage ($1000) for | | | | |
| November and December 1899 as per invoice | | | | |
| on folio 354 Invoice Book # 14 | | | | |
| 30 | | | | |
| Mrs Thos A. Edison | 19 ✓ | | 2971 | |
| To Genl Expense | 26 ✓ | | | 2971 |
| Electric Lighting for December 1899 | | | | |



Orange N.J. December 1899

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Interest &c | 61 ✓ | | 5587 | |
| To H. C. Hollenbeck | 344 ✓ | | | 5587 |
| Interest on Silver Lake Mortgage ($1175) from Nov 30 | | | | |
| to Dec 30-1899 | | | | |
| 30 | | | | |
| American Bell Telephone Co | 331 ✓ | | 50000 | |
| To American Bell Revenue | 338 ✓ | | | 50000 |
| Revenue due as per Agreement | | | | |
| 30 | | | | |
| Edison Phonograph Works | 22 ✓ | | 100000 | |
| To Thos A. Edison | 85 ✓ | | | 100000 |
| Salary for December 1899 | | | | |
| 30 | | | | |
| S. Bergmann | 348 ✓ | | 200000 | |
| To Notes Payable | 51 ✓ | | | 200000 |
| For Note dated Dec 30-1899 Due Apr 30-1900 | | | | |
| 30 | | | | |
| Notes Receivable | 47 ✓ | | 200000 | |
| To S. Bergmann | 348 ✓ | | | 200000 |
| For Note dated Dec 30-1899 Due Apr 30-1900 | | | | |
| 30 | | | | |
| Thos A. Edison | 85 ✓ | | 150769 | |
| To Jr. E. Gilmore | 339 ✓ | | | 150769 |
| Amount due Mr Gilmore as per understanding with | | | | |
| Mr Edison - | | | | |
| Dec 7 - Paid Peoples Trust Co for National Phono Co Note 65769 | | | | |
| Dec 8 - From National Phono Co | 7000.00 | | | |
| Dec 22 " Edison Mfg Co | 1500.00 | | | |
| 1/0 Due Mr Gilmore - | $ 15076.92 | | | |
| 30 | | | | |
| 7 Petty Cash | 7 ✓ | | 1235 | |
| To Genl Expense | 26 ✓ | | | 1235 |
| Cash received for Telegrams and Telephone Calls. | | | | |
| 30 | | | | |
| Petty Cash | 7 ✓ | | 689 | |
| To P. Arnoth | 461 ✓ | | | 689 |
| Payment of A/c - | | | | |

Orange N.J. December 1899

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Petty Cash | 7 ✓ | 9.35 | | |
| To John G. Miller- | 464 ✓ | | | |
| Cash in payment of a/c. | x | | 9.35 | |
| 30 | | | | |
| Thos A. Edison | 85 ✓ | 100000 | | |
| To Mr. E. Talmose | 389 ✓ | | | 100000 |
| Amount due Mr Talmose as per understanding with Mr Edison 1/10 of Cash from National Phono Co. Dec 30-1899 $10000 $\frac{100}{110}$ | | | | |
| 30 | | | | |
| Kirstar Brutt | 343 ✓ | 32.00 | | |
| To Genl Expense | 26 ✓ | | | |
| To cancel entry made as this was included in E.P. Mfg a/c. | | | 32.00 | |
| 30 | | | | |
| Sundries To Genl Expense | 26 ✓ | | | |
| Edison Phonograph Works 50% on $149.47 | 22 ✓ | 74.73 | | |
| Edison Portland Cement Co. 50% " 897.98 | 79 ✓ | 448.99 | | |
| Analyzing Cement 50% " 169.85 | 218 ✓ | 84.92 | | |
| Asbestos for Drills 50% " 68.87 | 229 ✓ | 34.43 | | |
| Cement Exps 50% " 82.54 | 217 ✓ | 41.27 | | |
| Coal Exps 50% " 174.99 | 233 ✓ | 87.49 | | |
| Gold Ore Exps 50% " 153.03 | 240 ✓ | 76.51 | | |
| To cover General Expense for December 1899 | x | | | 848.34 |
| 8 | | | | |
| L. A. Baird | 346 ✓ | 100000000 | | |
| To Edison Phonograph Works 371 Bonds | 371 ✓ | | | 100000000 |
| For 100 Bonds at par 1000. each as per invoice on folio 357 Invoice book #14 | | | | |
| 30 | | | | |
| Genl Expense To Sundries | 26 | 246832 | | |
| Insurance a/c | 321 | | | 117232 |
| Taxes | 436 | | | 129600 |
| Transfer. | | | | |
| 30 | | | | |
| Edison Phono Works | 22 | 212220 | | |
| To Genl Expense | 26 | | | 212220 |
| Coal, Ore and Cartage as per invoice on folio 374 Invoice Book #14- | | | | |



Orange N.J. December 1899

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Genl Expense. | 26 | 132155 | | |
| To Machy and Tools | 313 | | 132155 | |
| | x | | | |
| Three percent written off to cover depreciation as per instructions from Mr Edison- | x | | | |
| 30 | | | | |
| Sundries To General Expense | 26 | | 707890 | |
| #977 | 200 | 395 | | |
| #971 | 201 | 356 | | |
| #903 | 202 | 268122 | | |
| #973 | 203 | 1002 | | |
| #967 | 204 | 1585 | | |
| #966 | 205 | 1019 | | |
| #965 | 206 | 3305 | | |
| #957 #976 #979 | 207 | 15093 | | |
| #951 | 209 | 5347 | | |
| #947 | 210 | 1312 | | |
| #950 | 211 | 10987 | | |
| #946 | 212 | 300 | | |
| #944 | 213 | 61 | | |
| #942 | 214 | 666 | | |
| #940 | 215 | 1690 | | |
| #935 | 216 | 28565 | | |
| #934 | 219 | 152 | | |
| #929 | 221 | 4955 | | |
| #930 | 222 | 15985 | | |
| #928 | 223 | 2401 | | |
| #927 | 224 | 8975 | | |
| #925 | 225 | 14251 | | |
| #919 | 226 | 1255 | | |
| #923 | 227 | 58135 | | |
| #924 | 228 | 13188 | | |
| Analyzing Coal | 230 | 2199 | | |
| #922 | 231 | 2559 | | |
| #920 | 232 | 20384 | | |
| #917 | 234 | 598 | | |
| #913 | 236 | 16473 | | |
| #911 | 239 | 4543 | | |
| Condensation of Coal | 240 | 3192 | | |
| Carried Forward- | x | 509050 | | |

Orange N. J. December 1899

| | | |
|---|---|---|
| Brit Forward | x | 5090 50 |
| #910 | 243 | 282 71 |
| #908 | 244 | 65 02 |
| #909 | 245 | 80 40 |
| #906 | 246 | 304 63 |
| #905 | 247 | 99 84 |
| #896 | 250 | 106 70 |
| #890 | 251 | 6 84 |
| #897 | 258 | 129 03 |
| #889 | 260 | 21 71 |
| #876 | 263 | 5 09 |
| #868 | 272 | 515 33 |
| #861 | 276 | 364 28 |
| #523 | 305 | 6 82 |
| | x | 7078 90 |
| Distribution of General Expense for the year of 1899. | x | |
| | x | |



Orange N. J. January 1900

1

| | | | | |
|---|---|---|---|---|
| Sundries Do Phonoplex Royalty | 339 | | | 1698 40 |
| Western Union Telegr Co San Francisco — Journal — folio 312 to 313 | 313 | | 71 87 | |
| Western Union Telegr Co Atlanta | 312 | | 37 50 | |
| Western Union Telegr Co Richmond | 312 | | 8 33 | |
| Western Union Telegr Co St Louis | 312 | | 37 50 | |
| Western Union Telegr Co New York | 312 | | 37 50 | |
| Western Union Telegr Co Cleveland | 312 | | 37 50 | |
| Western Union Telegr Co Cincinnati | 312 | | 37 50 | |
| Western Union Telegr Co Chicago | 312 | | 77 50 | |
| Western Union Telegr Co Minneapolis | 312 | | 37 50 | |
| Western Union Telegr Co Omaha | 312 | | 25 00 | |
| Western Union Telegr Co Indianapolis | 312 | | 75 00 | |
| Central R. R. of N. J. | 383 | | 54 00 | |
| Baltimore and Ohio South Western Ry | 370 | | 8 62 | |
| National Transit Co | 450 | | 50 00 | |
| Chicago and Grand Trunk R. Co | 459 | | 50 00 | |
| Philadelphia, Wilmington and Baltimore R. R. Co | 449 | | 50 00 | |
| Pennsylvania R. R. Co | 360 | | 50 00 | |
| Accounts Baltimore and Ohio R. R. Co | 456 | | 70 00 | |
| Pittsburgh R. R. Co | 452 | | 12 50 | |
| Kansas City, Ft. Scott and Memphis R. R. Co | 450 | | 20 83 | |
| Central of Georgia R. R. | 457 | | 95 50 | |
| Tide Water Water Pipe Co | 451 | | 50 00 | |
| Lehigh Valley R. R. Co | 393 | | 100 00 | |
| Illinois Central R. R. Co | 453 | | 320 00 | |
| Colorado Midland R. R. Co | 384 | | 35 00 | |
| Union Pacific R. R. Co | 385 | | 122 25 | |
| Postal Telegr Cable Co of Texas | 470 | | 49 00 | |
| Royalties on Phonoplex Circuits from July 1 1899 to Jany 1 1900 as per invoices on folios 357 to 372 invoice book # 111. | | | | |

4

| | | | | |
|---|---|---|---|---|
| Union Pacific R. R. Co 4% Bonds | 371 | 10 237 50 | | |
| To North Grand National Bank | 465 | | | 10 237 50 |
| For 2 Bonds $5000. each Nos C 202 and Nos C 203 Interest payable Jany and July — at 102 1/4 + 1/8% Cus. | | | | |

5

| | | | | |
|---|---|---|---|---|
| Notes Receivable | 67 | 2000 00 | | |
| To N. J. and Pa Cinc Works | 40 | | | 2000 00 |
| For Note dated Jan 15. 1900 due May 15. 1900 | | | | |

Orange N.J. January 1900

| | | | | |
|---|---|---|---|---|
| **25** | | | | |
| Northern Pacific R.R. 4% Bonds | 469 | 10387 50 | | |
| To North Broad National Bank | 465 | | | 10387 50 |
| For 2 Bonds 5000. each Nos 957 and 958 c.h. 103¾ and 1½% Int. | | | | |
| **26** | | | | |
| Edison Co | 376 | 790 61 | | |
| To Gold Ore Experiments | 240 | | | 790 61 |
| Sundries as per invoice in folio 377 Invoice Book # 14 | | | | |
| **27** | | | | |
| Edison Portland Cement Co. To Sundries | 79 | 11492 22 | | |
| Wm. Simpkin | 60 | | 208 30 | |
| E.A. Darling | 373 | | 500 00 | |
| Cement Co | 217 | | 1844 26 | |
| Analyzing Cements | 218 | | 256 53 | |
| Sundries as per invoices in folios 372. 373. 374 | x | | | |
| Invoice Book # 14 | x | | | |
| **27** | | | | |
| Sundries Selling 4th Crane To Sundries | 59 | 479 56 | | |
| Rebates for Drills | 229 | | 182 68 | |
| Coal Experiments | 233 | | 296 88 | |
| Sundries as per invoices in folio 395 and 396 | | | | |
| **29** | | | | |
| Notes Receivable | 67 | 2000 00 | | |
| To N.J. 4th Co Co Notes | 40 | | | 2000 00 |
| For note dated Jany 29-1900 due May 29-1900 | | | | |
| **30** | | | | |
| Interest Dr | 62 | 35 87 | | |
| To H.C. Hallenbeck | 344 | | | 35 87 |
| Interest on $11175.00 Mortgage at 6% from Dec 30. 1899 to Jan 30. 1900. | | | | |
| **31** | | | | |
| Edison Mfg Co To Sundries | 32 | 3567 85 | | |
| #973 | 202 | | 47 65 | |
| #951 | 203 | | 254 41 | |
| #911 | 204 | | 216 14 | |
| #875 | 205 | | 12 13 | |
| #832 | 206 | | 1803 28 | |
| #833 | 207 | | 341 46 | |
| #829 | 208 | | 534 70 | |
| #820 | 209 | | 357 88 | |
| Sundries as per invoice in folio 399 Invoice Book # 14 | 302 | | | |



Orange N.J. January 1900.

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|---|---|---|---|---|
| **31** | | | | |
| National Phonograph Co To Sundries | 48 | 31201 88 | | |
| #977 | 200 | | 18 78 | |
| #967 | 204 | | 75 09 | |
| #966 | 205 | | 48 48 | |
| #965 | 206 | | 157 26 | |
| #947 | 210 | | 62 46 | |
| #950 | 211 | | 522 77 | |
| #946 | 212 | | 14 24 | |
| #944 | 213 | | 2 89 | |
| #942 | 214 | | 31 66 | |
| #929 | 221 | | 235 78 | |
| #930 | 222 | | 760 61 | |
| #927 | 224 | | 427 06 | |
| #925 | 225 | | 666 55 | |
| #924 | 223 | | 627 52 | |
| #922 | 231 | | 121 77 | |
| #913 | 236 | | 534 21 | |
| #906 | 246 | | 1449 54 | |
| #905 | 247 | | 475 08 | |
| #890 | 251 | | 11 19 | |
| #898 | 254 | | 112 34 | |
| #892 | 255 | | 693 88 | |
| #897 | 258 | | 584 42 | |
| #879 | 260 | | 871 79 | |
| #873 | 262 | | 621 22 | |
| #878 | 266 | | 254 33 | |
| #877 | 267 | | 2159 77 | |
| #869 | 271 | | 39 87 | |
| #861 | 275 | | 1096 31 | |
| #842 | 290 | | 276 30 | |
| #826 | 300 | | 376 09 | |
| #822 | 301 | | 496 18 | |
| #804 | 308 | | 993 17 | |
| #790 | 310 | | 418 24 | |
| #792 | 311 | | 746 85 | |
| Sundries as per invoice in folio 398 Invoice Book # 14 | + | | | |
| **31** | | | | |
| American Bell Telephone Co | 331 | 500 00 | | |
| To American Bell Revenue | 335 | | | 500 00 |
| Revenue due as per Agreement | | | | |

Orange N. J. January 1900

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|---|---|---|---|---|---|---|---|---|---|---|
| 31 | | | | | | | | | | |
| Edison Phonograph Works To Sundries | 22 | | | 4 | 9 | 9 | 7 | 6 | 4 | |
| # 931 | 219 | | | | | | | | | 7 2 1 |
| # 919 | 226 | | | | | | | | | 5 9 7 0 |
| #920 | 232 | | | | | | | | | 9 6 9 9 2 |
| #896 | 250 | | | | | | | | | 1 0 6 0 1 3 |
| #894 | 252 | | | | | | | | | 1 2 5 8 |
| #895 | 253 | | | | | | | | | 2 7 4 6 |
| #872 | 268 | | | | | | | | | 1 3 9 2 1 1 |
| #867 | 272 | | | | | | | | | 1 4 6 8 5 3 |
| Sundries as per invoice on folio 1100 Sundries Book | x | | | | | | | | | |
| # 14 | x | | | | | | | | | |
| 31 | | | | | | | | | | |
| Edison Phonograph Works | 22 | | | 1 | 0 | 0 | 0 | 0 | 0 | |
| To Thos A. Edison | 85 | | | | | | | | | 1 0 0 0 0 0 |
| Salary for January 1900 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| N. J. and Penna Coal Works Stock | 468 | | 50 | 5 | 0 | 0 | 0 | 0 | 0 | |
| To N. J. and Penna Coal Works | 40 | | | | | | | | | 5 0 5 0 0 0 0 |
| For 505 Share Stock at par 100. per share Certificate No 992 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| Bills Receivable | 67 | | 28 | 4 | 1 | 1 | 1 | 0 | 1 | |
| To N. J. and Penna Coal Works | 40 | | | | | | | | | 2 8 4 1 1 1 0 1 |
| For 28 Demand notes for 10000. each. | | $ 280000.00 | | | | | | | | |
| For 1 " " " | | 4111.01 | | | | | | | | |
| | | $ 284111.01 | | | | | | | | |
| Accept the above Demand Notes are dated January 11- 1900 and draw interest at 5% per annum. | | | | | | | | | | |
| 31 | | | | | | | | | | |
| Profit and Loss To Sundries | 316 | | 48 | 8 | 2 | 2 | 3 | 6 | | |
| Dr. L. Edison | 13 | | | | | | | | | 1 9 8 2 9 |
| Interest a/c | 61 | | | | | | | | | 1 0 9 3 7 1 1 |
| Thos A. Edison | 85 | | | | | | | | | 9 9 7 1 6 |
| #940 | 214 | | | | | | | | | 8 0 4 2 |
| #933 | 220 | | | | | | | | | 1 0 3 5 |
| #928 | 223 | | | | | | | | | 1 1 4 2 5 |
| Analyzing Coal prior to March 20- 1899 | 230 | | | | | | | | | 1 0 4 6 3 |
| #917 | 234 | | | | | | | | | 2 8 4 3 |
| Condensation of Coals | 241 | | | | | | | | | 1 5 1 8 6 |
| Carried Forward | x | | | | | | | | | 1 3 6 2 2 5 0 |



Orange N. J. January 1900

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Brought Forward | x | | | | | | | | | 1 3 6 2 2 5 0 |
| #908 Prior to March 20-1899 | 244 | | | | | | | | | 3 0 9 3 9 |
| #909 " " " " " | 245 | | | | | | | | | 3 8 2 5 7 |
| #901 | 248 | | | | | | | | | 6 1 5 |
| #899 | 249 | | | | | | | | | 6 4 7 |
| #893 | 256 | | | | | | | | | 1 2 8 4 |
| #891 | 257 | | | | | | | | | 6 6 3 |
| #880 | 259 | | | | | | | | | 3 8 0 0 |
| #874 | 261 | | | | | | | | | 8 9 6 |
| #876 | 263 | | | | | | | | | 4 6 2 2 |
| #870 | 269 | | | | | | | | | 1 4 4 9 1 |
| # 871 + 891 | 270 | | | | | | | | | 1 6 2 6 2 |
| #863 | 276 | | | | | | | | | 1 4 9 2 8 |
| #865 | 277 | | | | | | | | | 5 0 1 0 |
| #857 | 280 | | | | | | | | | 1 8 5 2 6 |
| #853 | 282 | | | | | | | | | 8 8 1 2 |
| #845 | 284 | | | | | | | | | 1 3 1 5 |
| #850 | 287 | | | | | | | | | 1 0 5 5 8 |
| #843 | 289 | | | | | | | | | 2 2 7 9 |
| #840 | 291 | | | | | | | | | 3 1 0 7 |
| # 105 | 292 | | | | | | | | | 3 5 9 7 4 8 |
| #835 | 293 | | | | | | | | | 1 6 2 0 3 |
| #836 | 295 | | | | | | | | | 1 0 6 7 8 |
| # 831 | 298 | | | | | | | | | 4 8 5 5 0 |
| #821 | 303 | | | | | | | | | 2 5 2 5 5 |
| #825 | 304 | | | | | | | | | 3 2 1 0 4 |
| #808 | 306 | | | | | | | | | 4 0 6 3 6 5 |
| #805 | 309 | | | | | | | | | 8 2 7 0 4 8 |
| #754 | 312 | | | | | | | | | 4 0 7 8 4 6 |
| Phonographs Exp | 334 | | | | | | | | | 1 8 7 3 6 9 |
| Gifts a/c | 366 | | | | | | | | | 7 5 5 6 1 |
| Chicago and Grand Trunk RR Co. Income to Trace | 459 | | | | | | | | | 4 2 0 0 |
| Fitting up X Ray Plant | 463 | | | | | | | | | 5 5 9 9 3 |
| Tobacco Bleaching Exp | 464 | | | | | | | | | 3 6 5 |
| | | | | | | | | | 4 | 8 8 2 2 3 6 |
| Sundry Transfer to January 1- 1900 | | | | | | | | | | |

Orange N. J. January 1900

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|---|---|---|---|---|
| 31 | | | | |
| Sundries To Profit and Loss | 316 | | 102 | 19001 |
| Phonoplex Royalties | 320 | 2977.10 | | |
| Edison Phono Wks Bonds Revenue | 330 | 6925.00 | | |
| National Phono Co. Revenue | 335 | 70537.76 | | |
| American Bell Telephone Revenue | 338 | 6000.00 | | |
| Edison Mfg Co Dividend | 422 | 13138.64 | | |
| Edison Phono Works Dividend | 435 | 2596.51 | | |
| Sundry Transfer to January 1-1900 | x | | | |
| 30 | | | | |
| National Phonograph Co. To Sundries | 49 | 556.08 | | |
| # 861 | 278 | | 26 | 90 |
| # 879 | 260 | | 24 | 00 |
| # 913 | 236 | | 2 | 59.64 |
| # 925 | 225 | | | 11.54 |
| For amounts paid Chas Smith and Albert Smith from Jan 1-1899 to May 5-1899 | x | | | |
| | x | | | |
| 31 | | | | |
| Petty Cash To Sundries | 8 | 1.49 | | |
| Leo Hackett | 471 | | | 72 |
| Chas Smith | 471 | | | 20 |
| Fred Ott | 327 | | | 57 |
| Sundries in payment of Pr | | | | |
| 31 | | | | |
| # 903 Add Cl | 202 | 3.89 | | |
| To N. J. and Penna Cine Wks | 40 | | 3 | 89 |
| Transfer. Work Tickets for June 1899. | | | | |
| 31 | | | | |
| N. J. and Penna Cine Works To Sundries | 41 | 39.00 | | |
| Analyzing Cements | 218 | | 5 | 16 |
| Edison Portland Cement Co. Models | 199 | | 6 | 84 |
| Cements Exp | 217 | | 27 | 00 |
| To correct error in distributing Pay Roll for July 1899. | x | | | |
| 31 | | | | |
| Profit and Loss To Sundries | 316 | 19.50 | | |
| Analyzing Cements 50% on $5.16 | 218 | | 2 | 58 |
| Edison Portland Cement Co. Models. 50% " 6.84 | 199 | | 3 | 42 |
| Cements Exp 50% " 27.00 | 217 | | 13 | 50 |
| These amounts were charged in error during July 1899 owing to an error in distributing Pay Roll. | x | | | |
| | x | | | |



Orange N. J. January 1900

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Cements Exp | 217 | 20.00 | | |
| To Profit and Loss | 316 | | 20 | 00 |
| 50% on $40.00 (Petty Cash Book) to cover Genl Expense for Dec 1899 | x | | | |
| 31 | | | | |
| N. J. and Penna Cine Works | 41 | 254.73 | | |
| To Profit and Loss | 316 | | 254 | 73 |
| 50% on the following to cover Genl Expense | x | | | |
| July 1899. $70.83 Aug 1899. $8.55 Sept. 1899 (0.75) | x | | | |
| Oct 1899. 127.96 Nov 1899 47.65 Dec 1899 (0.75) | x | | | |
| 31 | | | | |
| Sundries To Genl Expense | 27 | | 1034 | 79 |
| # 919 50% on $266.04 | 240 | 133.02 | | |
| # 873 50% on 79.86 | 203 | 39.93 | | |
| # 926 50% " 61.01 | 229 | 30.50 | | |
| # 951 50% " 23.36 | 209 | 11.68 | | |
| # 963 50% " 67.01 | 198 | 33.50 | | |
| # 930 50% " 83.10 | 222 | 41.55 | | |
| # 908 50% " 202.47 | 233 | 101.23 | | |
| Lady Record Book 50% " 66.70 | 196 | 33.35 | | |
| # 969 50% " 242.84 | 197 | 121.42 | | |
| Edison Mfg Co 50% " 15.01 | 32 | 7.50 | | |
| # 975 50% " 4.22 | 194 | 2.11 | | |
| # 953 50% " 106.45 | 193 | 53.22 | | |
| # 976 50% " 36.72 | 192 | 18.36 | | |
| # 903 50% " 162.60 | 217 | 81.30 | | |
| Analyzing Cements 50% " 71.50 | 218 | 35.75 | | |
| # 948 50% " 1.50 | 191 | .75 | | |
| # 970 50% " 25.90 | 190 | 12.95 | | |
| # 968 50% " 56.28 | 189 | 28.14 | | |
| # 982 50% " 6.00 | 188 | 3.00 | | |
| # 980 50% " 9.60 | 187 | 4.80 | | |
| # 931 50% " 1.50 | 186 | .75 | | |
| # 979 50% " 18.00 | 185 | 9.00 | | |
| # 965 50% " 3.00 | 184 | 1.50 | | |
| # 960 50% " 82.18 | 183 | 41.09 | | |
| # 978 50% " 5.25 | 182 | 2.63 | | |
| N. J. and Pa Cine Wks 50% " 19.85 | 41 | 9.93 | | |
| Edison Phono Works 50% " .60 | 22 | .30 | | |
| # 974 50% " 7.25 | 181 | 3.63 | | |
| Models E. P. C. Co 50% " 341.80 | 199 | 170.90 | | |
| To cover General Expenses for January 1900 | x | | | |

Orange N.J. January 1900

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Sundries To Cost Expense | | 27 | | 29 41 |
| #953 | 5 5/8 per hour on 2 3/4 hrs to cover Bonds & Mortgages | 193 | 1 76 | |
| #953 | 50 % on 196 to cover Cost Expense for | 193 | 98 | |
| | Jany 1900 C. Newman | X | | |



Orange N.J. February 1900

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Notes Receivable<br>To Chester R. David<br>For five notes for $10.000 each dated January 9-1900 due respectively in 1-2-3-4 and 5 months payable at Parkett Building Philadelphia Penna. | 67<br>346 | 50 0 0 0 0 0 | 50 0 0 0 0 0 | |
| 2 | | | | |
| Mr. E. Hilemne<br>To Edison Phonograph Works Dividend<br>For dividends due on 5 Shares Stock standing in his name at $1.25/100 per share. | 339<br>438 | 6 25 | | 6 25 |
| 2 | | | | |
| Edison Phonograph Works<br>To Edison Phonograph Works Dividend<br>Dividend of $1.25/100 per share on 2072. 250/100 Shares | 22<br>438 | 2 590 26 | | 2 590 26 |
| 2 | | | | |
| Edison Phonograph Works<br>To Edison Phonograph Works Bonds Revenue.<br>Four 88 Coupons due this day at 25.00 each. | 22<br>330 | 2 200 00 | | 2 200 00 |
| 5 | | | | |
| Pilling and Rane<br>To Notes Payable<br>For note dated Feby 5-1900 due June 5-1900 | 345<br>52 | 510 00 | | 510 00 |
| 5 | | | | |
| Interest a/c<br>To Pilling and Rague<br>4 Months interest on 500. included in Note. | 62<br>345 | 10 00 | | 10 00 |
| 6 | | | | |
| Notes Receivable<br>To N.J. and Penna Concentrating Works<br>For note dated Feb 6-1900 due June 6-1900 | 67<br>40 | 4 000 00 | | 4 000 00 |
| 10 | | | | |
| Notes Receivable<br>To N.J. and Penna Concentrating Works.<br>For note dated Feb 10-1900 due June 10-1900 | 67<br>40 | 4 000 00 | | 4 000 00 |
| 10 | | | | |
| Notes Payable<br>To F. R. Upton Guardian.<br>Note dated Aug 10-1899 due Feb 10-1900 returned for renewal. | 52<br>391 | 500 00 | | 500 00 |

Orange N.J. February 1900

| | | | | |
|---|---|---|---|---|
| 10 | | | | |
| R. P. Upton Guardian | 391 | 5000 00 | | |
| To Notes Payable | 52 | | 5000 00 | |
| For note dated Feb 10. 1900 due Aug 10. 1900 | | | | |
| 10 | | | | |
| Interest a/c | 62 | 150 00 | | |
| To R. P. Upton Guardian | 391 | | 150 00 | |
| Interest on $5000. from Feb 10. 1900 to Aug 10. 1900 | | | | |
| at 6% paid in advance. | | | | |
| 10 | | | | |
| Notes Payable | 52 | 1000 00 | | |
| To Note Margaret A. Upton | 391 | | 1000 00 | |
| Note dated Aug 10. 1899 due Feb 10. 1900 returned | | | | |
| for renewal. | | | | |
| 10 | | | | |
| Mrs Margaret A. Upton | 391 | 1000 00 | | |
| To Notes Payable | 52 | | 1000 00 | |
| For note dated Feb 10. 1900 due Aug 10. 1900 | | | | |
| 10 | | | | |
| Interest a/c | 62 | 30 00 | | |
| To Mrs M. A. Upton | 391 | | 30 00 | |
| Interest on $1000. note from Feb 10. 1900 to Aug 10. 1900 | | | | |
| at 6% paid in advance | | | | |
| 14 | | | | |
| Notes Receivable | 67 | 4000 00 | | |
| To N.J. Mun. Concrete Works | 40 | | 4000 00 | |
| For note dated Feb 14. 1900 due June 14. 1900 | | | | |
| 15 | | | | |
| Galistico Co. | 376 | 887 56 | | |
| To Gold Ore Experiment | 240 | | 887 56 | |
| Sundries as per invoice on folio 406 Invoice Book # 14 | | | | |
| 15 | | | | |
| National Phonograph Co. To Sundries | 49 | 350 51 | | |
| # 965 | 184 | | 4 50 | |
| # 980 | 187 | | 14 59 | |
| # 976 | 192 | | 55 19 | |
| Lady Record Blank | 196 | | 109 90 | |
| # 930 | 222 | | 166 33 | |
| Sundries as per invoices on folios 412-413-414-415- | x | | | |
| Invoice Book # 14 | x | | | |



Orange N.J. February 1900.

| | | | | |
|---|---|---|---|---|
| 15 | | | | |
| N.J. Mun. Pens. Cons. Works To Sundries- | 41 | 39 70 | | |
| # 983 | 179 | | 32 | |
| # 978 | 182 | | 7 88 | |
| # 979 | 185 | | 27 00 | |
| # 981 | 186 | | 2 25 | |
| # 945 | 191 | | 2 25 | |
| Sundries as per invoices on folios 417-418-419 Invoice Book # 14 | | | | |
| 15 | | | | |
| Edison Mfg Co. To Sundries | 32 | 177 99 | | |
| # 973 | 203 | | 141 74 | |
| # 951 | 209 | | 36 25 | |
| Sundries as per invoice on folios 420-421 Inv. Book # 14 | | | | |
| 15 | | | | |
| Edison Phonograph Works. | 22 | 124 32 | | |
| To # 960 | 183 | | 124 32 | |
| Sundries as per invoice on folio 421 Invoice Book # 14 | | | | |
| 15 | | | | |
| Shelmerdine, Pelling & Co. Co. To Sundries | 59 | 469 66 | | |
| # 908 | 233 | | 347 59 | |
| # 926 | 229 | | 122 07 | |
| Sundries as per invoices on folio 422-423 | | | | |
| 20 | | | | |
| Notes Payable | 52 | 5000 00 | | |
| To Chas Batchelor | 405 | | 5000 00 | |
| Note dated Aug 20- 1899 due Feb 20- 1899 returned for | | | | |
| fresh renewal- | | | | |
| 20 | | | | |
| Interest a/c | 62 | 150 00 | | |
| To Chas Batchelor | 405 | | 150 00 | |
| Interest on $5000. Note from Aug 20- 1899 to Feb 20- 1900- | | | | |
| 20 | | | | |
| Chas Batchelor | 405 | 2500 00 | | |
| To Notes Payable | 52 | | 2500 00 | |
| Note dated Feb 20. 1900 due June 20- 1900 with Interest at 6% | | | | |
| 20 | | | | |
| S. Bergmann | 348 | 2000 00 | | |
| To Notes Payable | 52 | | 2000 00 | |
| Note dated Feb 20- 1900 due June 20- 1900 | | | | |

Orange N. J. February 1900

| | | | | |
|---|---|---|---|---|
| 21 | | | | |
| Notes Payable | 52 | 3000 00 | | |
| To H. Bergmann | 348 | | 3000 00 | |
| Note dated Oct 21. 1899 due Oct 21. 1900 returned | " | | | |
| for part renewal. | " | | | |
| 21 | | | | |
| Notes Receivable | 67 | 4000 00 | | |
| To N. J. and Penna Cons Works. | 40 | | 4000 00 | |
| For note dated Feb 21. 1900 due June 21. 1900 | | | | |
| 23 | | | | |
| New Jersey Acre Company | 348 | 3500 00 | | |
| To Notes Payable | 52 | | 3500 00 | |
| Note dated Feb 23. 1900 due June 23. 1900 | | | | |
| 23 | | | | |
| New Jersey and Pennsylvania Cons Works | 41 | 5000 00 | | |
| To Notes Receivable | 67 | | 5000 00 | |
| For five notes from C. A. David for $10000. each dated | | | | |
| January 9. 1900 due respectively in 1. 2. 3. 4. 5 months | | | | |
| 24 | | | | |
| Notes Receivable | 67 | 4000 00 | | |
| To N. J. and Penna Cons Works | 40 | | 4000 00 | |
| For note dated Feb 24. 1900 due June 24. 1900 | | | | |
| 28 | | | | |
| Edison Portland Cement Co. To Sundries | 79 | 23 85 70 | | |
| #903 | 217 | | 24 8 42 | |
| #969 | 197 | | 37 3 30 | |
| E. A. Darling | 373 | | 50 0 00 | |
| #953 | 193 | | 17 1 71 | |
| Models in Model Building | 199 | | 52 1 95 | |
| #982 | 188 | | 9 00 | |
| Mrs Simplin | 60 | | 20 8 38 | |
| #948 | 180 | | 12 | |
| #974 | 181 | | 12 02 | |
| Analyzing Cements | 218 | | 10 7 69 | |
| #961 | 178 | | 18 | |
| #975 | 194 | | 6 40 | |
| #963 | 198 | | 10 0 99 | |
| #968 | 189 | | 8 5 09 | |
| #970 | 190 | | 40 4 49 | |
| Sundries as per invoices on file 425. 426. 427. 428. 429 | | | | |
| 431. 432. 433. 434. 435 Invoice Book # 14. | | | | |



Orange N. J. February 1900

| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| American Bell Telephone Co | 331 | 50 00 | | |
| To American Bell Revenue | 338 | | 50 00 | |
| Revenue due as per Agreement | | | | |
| 28 | | | | |
| Thos A. Edison | 85 | 1780 00 | | |
| To Mr. E. Gilmore | 339 | | 1780 00 | |
| Amount due Mr Gilmore as per understanding with | | | | |
| Mr Edison. | | | | |
| Jan 17. 1900 from National Phono Co. $ 10000.00 | | | | |
| " 18. 1900 " " " " 1000.00 | | | | |
| " 22. 1900 " " " " 5000.00 | | | | |
| " 31. 1900 " " " " 1800.00 | | | | |
| 1/10 of $17800.00 due Mr Gilmore $ 17800.00 | | | | |
| 28 | | | | |
| Thos A. Edison | 85 | 1110 00 | | |
| To Mr. E. Gilmore | 339 | | 1110 00 | |
| Amount due Mr Gilmore as per understanding with | | | | |
| Mr Edison. | | | | |
| Feb 8. 1900 from National Phono Co $ 10000.00 | | | | |
| " 28. 1900 " " " " 1100.00 | | | | |
| 1/10 of $11100.00 due Mr Gilmore $ 11100.00 | | | | |
| 28 | | | | |
| Interest A/c | 62 | 55 87 | | |
| To H. C. Hallenbeck | 344 | | 55 87 | |
| Interest on $11175.00 Mortgage from Jan 20. 1900 to March 1900 | | | | |
| 20 | | | | |
| Interest A/c | 62 | 40 00 | | |
| To S. Bergmann | 348 | | 40 00 | |
| Interest on note $2000. from Oct 20. 1900 to June 20. 1900 | | | | |
| at 6% | | | | |
| 23 | | | | |
| Bills Receivable | 67 | 5000 00 00 | | |
| To N. J. and Penna Cons Works | 40 | | 5000 00 00 | |
| For five demand Notes $10000. each dated | | | | |
| Feb 23. 1900 with interest at five percent in | | | | |
| exchange for David notes for like amount. | | | | |
| 28 | | | | |
| Edison Phonograph Works | 22 | 100 00 00 | | |
| To Thos A. Edison | 85 | | 100 00 00 | |
| Salary for February 1900 | | | | |

Orange N.J. February 1900

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 28 | | | | | | | |
| W. H. Dickerson | | | | 400 | | 6.45 | |
| To Genl Expense | | | | 27 | | | 6.45 |
| Sundry Telephone Calls Telegrams &c. | | | | x | | | |
| 28 | | | | | | | |
| Petty Cash | | | | 8 | | 6.45 | |
| To W. H. Dickerson | | | | 400 | | | 6.45 |
| Cash in payment Telegrams & Telephone Messages | | | | | | | |
| 28 | | | | | | | |
| Sundries To General Expense | | | | 27 | | | 1352.14 |
| #945 | 50% on | $ .75 | Labor for Wkg | 191 | | .38 | |
| #976 | 50% " | 40.23 | " " " | 192 | | 20.11 | |
| #951 | 50% " | 45.40 | " " " | 209 | | 22.70 | |
| #973 | 50% " | 95.83 | " " " | 203 | | 47.91 | |
| #930 | 50% " | 60.75 | " " " | 222 | | 30.38 | |
| Laboratory Record Blank | 50% " | 82.09 | " " " | 196 | | 41.54 | |
| #984 | 50% " | 280.17 | " " " | 173 | | 140.08 | |
| Edison Mfg Co | 50% " | 16.67 | " " " | 32 | | 8.33 | |
| #999 | 50% " | 4.55 | " " " | 311 | | 2.27 | |
| #988 | 50% " | 11.66 | " " " | 209 | | 5.83 | |
| #980 | 50% " | 14.85 | " " " | 187 | | 7.43 | |
| #903 | 50% " | 202.23 | " " " | 217 | | 101.12 | |
| #908 | 50% " | 247.11 | " " " | 233 | | 123.55 | |
| #926 | 50% " | 53.32 | " " " | 239 | | 26.66 | |
| #955 | 50% " | 35.82 | " " " | 176 | | 17.91 | |
| #986 | 50% " | 93.06 | " " " | 175 | | 46.53 | |
| #983 | 50% " | 9.41 | " " " | 179 | | 4.70 | |
| #958 | 50% " | 40.91 | " " " | 174 | | 20.45 | |
| #953 | 50% " | 63.18 | " " " | 193 | | 31.59 | |
| #968 | 50% " | 25.05 | " " " | 189 | | 12.53 | |
| #969 | 50% " | 588.32 | " " " | 197 | | 294.16 | |
| #963 | 50% " | 88.90 | " " " | 198 | | 44.45 | |
| Sciam Portland Cement & Mortar &c | 50% " | 211.52 | " " " | 199 | | 105.76 | |
| Amalgamating Cement & | 50% " | 28.23 | " " " | 218 | | 14.11 | |
| #921 | 50% " | 75.83 | " " " | 188 | | 37.91 | |
| 1001 | 50% " | 14.70 | " " " | 211 | | 7.35 | |
| 1000 | 50% " | 28.50 | " " " | 210 | | 14.25 | |
| #961 | 50% " | 10.05 | " " " | 178 | | 5.03 | |
| Refined Amm^a Carc Bhe | 50% " | 81.42 | " " " | 41 | | 15.71 | |
| #912 | 50% " | 37.75 | " " " | 240 | | 18.87 | |
| Edison Chmo Wks | 50% " | 69.08 | " " " | 22 | | 34.54 | |
| #970 | 50% " | 2.25 | " " " | 190 | | 1.13 | |
| #979 | 50% " | 20.55 | " " " | 185 | | 10.27 | |
| #978 | 50% " | 7.21 | " " " | 182 | | 3.60 | |
| To cover General Expense for February 1900 | | | | x | | | |



Orange N.J. February 1900.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 28 | | | | | | | |
| National Phonograph Co To Sundries - | 49 | | 80539 | | | | |
| Laboratory Record Blank | 196 | | | | | 131.42 | |
| #930 | 222 | | | | | 108.95 | |
| #988 | 209 | | | | | 17.55 | |
| #1005 | 177 | | | | | 5.46 | |
| #976 | 192 | | | | | 66.48 | |
| #984 | 173 | | | | | 452.70 | |
| #980 | 187 | | | | | 22.59 | |
| #1007 | 308 | | | | | .30 | |
| Sundries for February 1900 as per invoices on folios 439 | x | | | | | | |
| 440-441-442-443- Invoice Book #14 | x | | | | | | |
| 28 | | | | | | | |
| Edison Mfg Co To Sundries | 32 | | 21356 | | | | |
| #973 | 203 | | | | | 144.21 | |
| #951 | 209 | | | | | 69.35 | |
| Sundries as per Invoices on folios 444 Invoice Book #14 | x | | | | | | |
| 28 | | | | | | | |
| Edison Phonograph Works To Sundries | 22 | | 39044 | | | | |
| Genl Expense | 27 | | | | | 383.24 | |
| #999 | 311 | | | | | 7.20 | |
| Sundries as per invoices on folios 445-446 Inv Book #14 | x | | | | | | |
| 28 | | | | | | | |
| 3 Bergmann & Co Dick | 329 | 30000 | 00 | | | | |
| To Edison Ore Milling Syndicate Ltd Revenue | 468 | | | | 30000 | 00 | |
| For Revenue according to agreement dated Jan 24-1898 | | | | X | | | |
| between Thos A. Edison and Sigmund Bergmann and | | | | | | | |
| Herman Ernest Dick | | | | | | | |
| 28 | | | | | | | |
| Bergmann & Co Dick | 329 | | 20500 | | | | |
| To Edison Ore Milling Syndicate Ltd Revenue | 468 | | | | | 20500 | |
| For 205 Shares Stock in Edison Ore Milling Syndicate Ltd | | | | X | | | |
| par value 100 $ per share received under agreement | | | | | | | |
| dated Jan 24-1898 between Thos A. Edison and Sigmund Bergmann | | | | | | | |
| and Herman Ernest Dick - entered on Book at 1$ per share. | | | | | | | |
| 28 | | | | | | | |
| Edison Ore Milling Syndicate Ltd Stock | 468 | | 20500 | | | | |
| To Bergmann & Co Dick | 329 | | | | | 20500 | |
| For 205 Shares Stock par value 100 $ per share | | | | | | | |
| as per certificate #102 dated June 7-1899 received | | | | | | | |
| under agreement dated Jan 24-1898 between Thos A. Edison and | | | | | | | |
| Sigmund Bergmann and Herman Ernest Dick. Entered | | | | | | | |
| on Books at $ 1^{00} per share. | | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 1 | | | | | |
| London Ore Milling | | 207 | | 204 87 | |
| To Genl Expense | | 27 | | | 204 87 |
| # 959 | 50% on $58.94 | $29.47 | | | |
| | 50% " 109.30 | 54.65 | | | |
| | | 84.12 | | | |
| # 955 | 50% " 27.49 | 13.74 | | | |
| | 50% " 36.95 | 18.48 | | | |
| | 50% " 102.54 | 51.27 | | | |
| | 50% " 144.38 | 72.19 | | | |
| | 50% " 77.91 | 38.95 | | | |
| | | 194.60 | | | |
| # 956 | 50% " 131.35 | 65.67 | | | |
| " | 50% " 22.77 | 11.38 | | | |
| | | 7205 | $355.30 | | |
| | Less Genl Expense chg Decem. 1899 | | 150.93 | | |
| | | | $204.87 | | |
| To cover General Expense to March 1-1900 | | | | | |
| 1 | | | | | |
| Edison Ore Milling Syndicate Ltd | | 470 | | 1389 67 | |
| To London Ore Milling | | 207 | | | 1389 67 |
| Sundries as per invoice on folio 468 Invoice Book # 14 | | | | | |
| 12 | | | | | |
| Harry Marvin | | 470 | | 20 00 | |
| To Stock Pk | | 95 | | | 20 00 |
| Rec one Home Phonograph as per invoice on folio 438 invoice book # 14 | | | | | |
| 19 | | | | | |
| Edison Portlands Cement Co. | To Sundries | 79 | | 2826 76 | |
| Wm Simpkins | Salary from Feb 3. to Mar 2-1900 | 60 | | | 208 33 |
| Models to E.P.C.C. | | 199 | | | 326 05 |
| E. A. Darling | Salary for February 1900 | 373 | | | 500 00 |
| # 903 | | 217 | | | 306 52 |
| # 953 | | 193 | | | 97 22 |
| # 1009 | | 306 | | | 05 |
| # 958 | | 174 | | | 61 54 |
| Analyzing Cement | | 215 | | | 42 96 |
| # 963 | | 198 | | | 135 26 |
| # 968 | | 159 | | | 42 25 |
| # 961 | | 175 | | | 1 58 |
| # 969 | | 197 | | | 88 57 74 |
| # 992 | | 188 | | | 1 13 74 |
| # 970 | | 190 | | | 3 51 |
| Genl Expense | | 27 | | | 8 80 1 |
| Sundries as per invoice on folio 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. and 457. Invoice Book # 14 | | x | | | |



| | | | | | |
|---|---|---|---|---|---|
| 19 | | | | | |
| N.J. and Penna Conc Works | To Sundries | 42 | | 632 11 | |
| # 945 | | 191 | | | 3 96 |
| # 986 | | 175 | | | 140 79 |
| # 983 | | 179 | | | 14 90 |
| # 1000 | | 310 | | | 42 96 |
| # 978 | | 182 | | | 110 89 |
| # 979 | | 185 | | | 30 82 |
| # 1001 | | 311 | | | 22 05 |
| # 985 | | 176 | | | 84 39 |
| Genl Expense | | 27 | | | 175 85 |
| Genl Expense | | 27 | | | 5 30 |
| Sundries as per invoice on folia 458. 459. 460. 461. 462. 463. 464. Invoice Book # 14 | | x | | | |
| 20 | | | | | |
| Shelmerdine, Atling and Crane | To Sundries | 59 | | 542 03 | |
| # 926 | | 229 | | | 133 44 |
| # 908 | | 233 | | | 408 59 |
| Sundries as per invoices on folia 465. 466 Invoice Book # 14. | | x | | | |
| 31 | | | | | |
| American Bell Telephone Co. | | 331 | | 500 00 | |
| To American Bell Revenue | | 388 | | | 500 00 |
| Revenue due as per Agreement | | | | | |
| 31 | | | | | |
| Interest Dr | | 62 | | 55 87 | |
| To H. C. Hallenbeck. | | 344 | | | 55 87 |
| Interest on $11175.00 Mortgage from March 1- 1900 to March 30- 1900 at 6% per Annum as per invoice on folio 467 Invoice Book # 14 | | | | | |
| 31 | | | | | |
| Thos A. Edison | | 86 | | 2200 00 | |
| To Dr. E. Kilmore | | 339 | | | 2200 00 |
| Amount due Dr Kilmore as per understanding with Mr Edison. | | | | | |
| Mar 19-1900 from National Phono Co. | $20000.00 | | | | |
| " 28-1900 " " " " | 2000.00 | | | | |
| | 22000.00 | | | | |
| 1/10 of $22000.00 due Dr Kilmore | | | | | |
| 31 | | | | | |
| Edison Phonograph Works | | 23 | | 1000 00 | |
| To Thos A. Edison | | 86 | | | 1000 00 |
| Salary for March 1900 | | x | | | |

Orange N. J. March 1900

31

| | | | | |
|---|---|---|---|---|
| Petty Cash A/c | | | 11 00 | |
| To Harry Brown | | 470 | | |
| Payment on A/c. Jan 20th Jan 27th Feb 3. 10th 17th 24th Mar 3rd 10th 17th 24th 31st | | | | 11 00 |

31

| | | | | |
|---|---|---|---|---|
| Edison Portland Cement Co - Common Stock | 303 | 57000000 | | |
| To Edison Portland Cement Co Revenue | 311 | | | 57000000 |
| 114000 Shares of Stock at $50.00 per share received under agreement dated April 15 - 1899 | | | | |

31

| | | | | |
|---|---|---|---|---|
| Gift A/c | 304 | 2775000 00 | | |
| To Edison Portland Cement Co - Common Stock | 303 | | | 2775000 00 |
| For 55500 Shares of Stock at $50.00 per share given by Mr Edison to the following as per agreement dated Apr 15 - 1899 | | | | |
| Harlan Page 18500 Shares | | | | |
| Dr. I. Malby 18500 " | of this amount 1000 shares were allotted 9000 Shares retained to the credit of Mr Edison | | | |
| Dr. I. Billing 9250 " | | | | |
| F. S. Crane 9250. | | | | |

31 (1st)

| | | | | |
|---|---|---|---|---|
| Gift A/c | 304 | 150000 00 | | |
| To Edison Portland Cement Co - Common Stock | 303 | | | 150000 00 |
| For 3000 Shares at $50.00 per share which Mr Edison gave to Mr Shelmerdine as per agreement of June 9. 1899 | | | | |

31

| | | | | |
|---|---|---|---|---|
| Gift A/c | 304 | 43500 00 | | |
| To Edison Portland Cement Co Common Stock | 303 | | | 43500 00 |
| For the following Stock which Mr Edison gave away and which was delivered by Mr Insley on Oct 24. 1899. | | | | |
| James Hamm 60 Shares | | | | |
| A. N. Hayes 60 " | | | | |
| G. P. Hughes 50 " | | | | |
| C. A. Upsford 100 " | | | | |
| A. N. Hayes 200 " | | | | |
| H. Vallard 400 " | | | | |



Orange N. J. March 1900

31

| | | | | |
|---|---|---|---|---|
| Petty Cash A/c To Sundries | | 8 | 68 | |
| C. P. Daly | | 381 | | 11 |
| Jno Simpkin | | 380 | | 57 |
| Cash in payment of A/c. | | X | | |

31

| | | | | |
|---|---|---|---|---|
| Sundries To Genl Expense | | 27 | 19512 8 | |
| #912 | 50% on $5.12 | 240 | 2 56 | |
| #1007 | " " 64.47 | 308 | 32 23 | |
| #973 | " " 165.96 | 203 | 82 98 | |
| #1017 | " " 134.62 | 225 | 67 31 | |
| #930 | " " 79.16 | 227 | 39 58 | |
| #903 | " " 206.11 | 217 | 103 05 | |
| N. J. and Pa Cons Wks | " " 39.37 | 42 | 19 68 | |
| #908 | " " 129.64 | 233 | 64 82 | |
| #926 | " " 31.66 | 229 | 15 83 | |
| #1005 | " " 22.73 | 177 | 11 36 | |
| #955 | " " 40.15 | 176 | 20 08 | |
| #969 | " " 640.75 | 197 | 320 37 | |
| #1009 | " " 31.511 | 228 | 15 77 | |
| #1016 | " " 17.40 | 224 | 8 70 | |
| #1015 | " " 79.89 | 249 | 39 94 | |
| #953 | " " 41.76 | 193 | 20 88 | |
| #961 | " " 21.70 | 193 | 10 85 | |
| #963 | " " 16.17 | 198 | 8 08 | |
| #968 | " " 106.58 | 199 | 53 29 | |
| #970 | " " 6.00 | 190 | 3 00 | |
| #978 | " " 17.80 | 182 | 8 90 | |
| #979 | " " 11.70 | 185 | 5 85 | |
| #982 | " " 128.83 | 185 | 64 41 | |
| #984 | " " 480.24 | 193 | 240 12 | |
| #986 | " " 8.27 | 195 | 4 13 | |
| #988 | " " 5.83 | 209 | 2 91 | |
| #999 | " " 6.5 | 211 | 3 25 | |
| #1004 | " " 59.56 | 223 | 29 78 | |
| #1008 | " " 12.30 | 230 | 6 15 | |
| #1009 | " " 66.10 | 306 | 33 05 | |
| #1012 | " " 39.76 | 231 | 19 88 | |
| #1013 | " " 376.27 | 232 | 188 13 | |
| Models vs E. P. C. Co | " " 459.54 | 199 | 229 77 | |
| #1018 | " " 13.98 | 275 | 6 99 | |
| #1019 | " " 6.25 | 275 | 3 13 | |
| #1022 | " " 2.87 | 276 | 1 43 | |
| National Phno Co | " " 100.92 | 49 | 50 46 | |
| #1023 | " " 12.00 | 277 | 6 00 | |
| Laby Record Mach | " " 13.22 | 196 | 6 61 | |
| #1026 | " " 2.27 | 236 | 1 13 | |
| Edison Info Co | " " 9.42 | 33 | 4 71 | |
| Edison Manoll Works | " " 16.80 | 23 | 8 40 | |
| #971 | 6.48 22.85 22.80 50% on 13.32 on 3320 on 72.61 22.63 on 14735 See Bro 3.56 | X | | |
| | | 201 | 91 45 | |
| To cover Genl Expense | | X | | |

Orange N.J. March 1900

| | | | | | | |
|---|---|---|---|---|---|---|
| Feb 28 | | | | | | |
| Edison Mfg Co. | 37 | 17 | 539 | 10 | | |
| To Edison Mfg Co Dividend | 432 | | | | 17 | 539 10 |
| Dividend from Feby 28. 1899 to Feby 28. 1900 | | | | | | |
| Feb 28 | | | | | | |
| National Phonograph Co. | 49 | 8 | 530 | 55 | | |
| To National Phono Co. Revenue | 350 | | | | 8 | 530 55 |
| Revenue from Feb 28. 1899 to Feb 28. 1900 | | | | | | |
| 31 | | | | | | |
| West Orange N.J. Real Estate | 457 | 9 | 750 | 00 | | |
| To Mr. S. Malloy | 455 | | | | 9 | 750 00 |
| For Property purchased as per deed dated Nov 17. 1899 from Samuel M. Baldwin (single) and Phebe B. Snyder and M. Wallace Snyder her husband to Mr. S. Malloy for $9750.00 and transferred to Mr Edison as per deed dated Dec 2. 1899. from Walter S. Malloy and Carrie E. Malloy his wife to Thomas A. Edison for $500.00 | | | | | | |
| 31 | | | | | | |
| Mr. S. Malloy | 455 | 6 | 500 | 00 | | |
| To Mortgage P/c | 412 | | | | 6 | 500 00 |
| For Mortgage on the Saml M. Baldwin property dated Nov 17-1899 from Walter S. Malloy and Carrie E. Malloy his wife to Saml M. Baldwin the said Mortgage has Edison agree to pay. The Mortgage is for one year dated Nov 17-1899 due Nov 17-1900 Interest 5% payable semi annually. | | | | | | |



Orange N.J. April 1900

| | | | | | | |
|---|---|---|---|---|---|---|
| 3 | | | | | | |
| Union Pacific R.R. Co 4% Bonds | 871 | 1 | 592 | 75 | | |
| To Nth Ward National Bank | 465 | | | | 1 | 592 75 |
| For three Regd Bonds $5000. each Nos C 211- C 212- C 213- ($2000. at 105 7/8 $9000. at 106 7/8 and $4000. at 106 Com 1/8 1895) | | | | | | |
| 4 | | | | | | |
| Halister Co. | 376 | | 92 | 59 | | |
| To Gold Ore Experiment #912 | 240 | | | | | 92 59 |
| Sundries as per invoice on folio 475 Invoice Book #14 | | | | | | |
| 7 | | | | | | |
| Gift A/c | 304 | 1 | 500 | 00 | | |
| To Edison Portland Cement Common Stock | 303 | | | | 1 | 500 00 |
| For 300 Shares par value $50.00 presented this day to Mr A. E. Dick Certificates #129- 100 Shares #134- 100 Shares #135- 100 Shares | | | | | | |
| 13 | | | | | | |
| Chas Beach 2nd Lot | 461 | | 7 | 35 | | |
| To Profit 2nd Lot | 316 | | | | | 7 35 |
| For 2990 lbs Scrap Iron folio 485 Invoice Book #14 | | | | | | |
| 16 | | | | | | |
| Northern Pacific R.R. Co 4% Bonds | 469 | 1 | 693 | 75 | | |
| To Nth Ward National Bank. | 465 | | | | 1 | 693 75 |
| For three Regd Bonds 5000. each at 104 1/2 and Commission 1/8% $18.75 Bonds Nos 1023- 1024 and 1025 | | | | | | |
| 21 | | | | | | |
| Notes Receivable | 67 | 2 | 000 | 00 | | |
| To S. Bergmann | 348 | | | | 2 | 000 00 |
| For note date April 21-1900 due Aug 21- 1900- | | | | | | |
| 21 | | | | | | |
| S. Bergmann | 348 | 2 | 000 | 00 | | |
| To Notes Payable | 52 | | | | 2 | 000 00 |
| For note dated April 21- 1900 due August 21-1900 | | | | | | |
| 27 | | | | | | |
| Edison Mfg Co To Sundries | 33 | | 270 | 00 | | |
| Th. L. Hallenbeck | 344 | | | | | |
| Interest on $4500. Mortgage Oct 22-1899 to Apr 22-1900 | X | | | | | 135 00 |
| Eliza B. Plummer 2nd Mary H. Dash | 384 | | | | | |
| Interest on $4500.00 Mortgage Oct 25-1899 to Apr 25-1900 | X | | | | | 135 00 |
| Invoice on folio 482 Invoice Book #14 | X | | | | | |

Orange N.J. April 1900

| | | | | |
|---|---|---|---|---|
| 27 | | | | |
| N.J. Natl Perm.t Cine Works | 42 | 3 38 00 | | |
| To Interest A/c | 62 | | 3 38 00 | |
| Interest as per invoice on folio 1183 Invoice Book # 14 | x | | | |
| 28 | | | | |
| Kalistoc Co. | 376 | 96 49 | | |
| To Gold Ore Cup # 912 | 240 | | 96 49 | |
| Sundries as per invoice on folio 508 Inv Book # 14 | x | | | |
| 30 | | | | |
| J. R. Randolph | 369 | 20 00 | | |
| To Interest A/c | 62 | | 20 00 | |
| Interest on 1000. Mortgage for Jany. Feby. March and April 1900 at 6% Invoice on folio 1494 Invoice Book # 14 | | | | |
| 30 | | | | |
| N.J. Natl Perm.t Cine Works To Sundries | 42 | 1 09 5 23 | | |
| # 1017 | 225 | | 20 8 75 | |
| # 985 | 176 | | 61 81 | |
| # 986 | 175 | | 76 | |
| # 978 | 182 | | 26 72 | |
| # 1015 | 249 | | 121 56 | |
| # 986 | 175 | | 20 | |
| # 986 | 175 | | 12 84 | |
| # 1013 | 232 | | 58 5 40 | |
| # 1012 | 231 | | 59 64 | |
| # 979 | 185 | | 17 55 | |
| Sundries as per invoice on folio 486- 487- 488- 489 490- 491- 492 Invoice Book # 14 | x | | | |
| 30 | | | | |
| Edison Phonograph Works Sundries | 23 | 10 38 | | |
| # 1019 | 275 | | 9 40 | |
| # 999 | 311 | | 98 | |
| Sundries as per invoice on folios 492 and 493 invoice Book # 14 | x | | | |
| 30 | | | | |
| Edison Mfg Co | 33 | 251 94 | | |
| To # 979 | 203 | | 251 94 | |
| Sundries as per invoice on folio # 1494 Inv Book # 14 | | | | |
| 30 | | | | |
| American Bell Telephone Co. | 331 | 500 00 | | |
| To American Bell Revenue | 338 | | 500 00 | |
| Revenue due as per Agreement | | | | |



Orange N.J. April 1900

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| National Phonograph Co To Sundries | 49 | 1 24 5 61 | | |
| # 950 | xx | | | |
| # 930 | 222 | | 143 78 | |
| # 1007 | 308 | | 102 33 | |
| # 976 | 192 | | 20 | |
| # 984 | 173 | | 720 72 | |
| # 1026 | 236 | | 3 40 | |
| # 1018 | 275 | | 22 52 | |
| Laboratory Record Blank | 176 | | 21 42 | |
| # 1023 | 277 | | 18 00 | |
| # 1016 | 224 | | 26 78 | |
| # 1005 | 177 | | 35 25 | |
| # 988 | 309 | | 8 74 | |
| # 1004 | 223 | | 90 93 | |
| # 1003 | 228 | | 51 54 | |
| Sundries as per invoices on folios 495- 496- 497 | x | | | |
| 498- 499- 500- 501- 502- 503- Invoice Book # 14 | x | | | |
| 30 | | | | |
| Shelmerdine Rolling Mill Crane To Sundries | 59 | 2 83 8 8 | | |
| # 908 | 233 | | 203 29 | |
| # 926 | 229 | | 80 59 | |
| Sundries as per invoices on folios 504 and 506 | x | | | |
| Invoice Book # 14 | x | | | |
| 30 | | | | |
| Edison Portland Cement Co To Sundries | 79 | 3 60 5 09 | | |
| Wm. Simpkins | 60 | | 208 33 | |
| # 903 | 217 | | 329 46 | |
| # 969 | 197 | | 976 77 | |
| Models, Patterns & C. | 199 | | 708 31 | |
| E. A. Darling | 373 | | 500 00 | |
| # 961 | 175 | | 31 65 | |
| # 1022 | 276 | | 4 30 | |
| # 963 | 198 | | 24 25 | |
| # 953 | 193 | | 63 10 | |
| # 970 | 190 | | 90 | |
| # 968 | 189 | | 160 31 | |
| # 982 | 188 | | 194 21 | |
| # 1008 | 230 | | 18 57 | |
| # 1009 | 306 | | 99 91 | |
| # 971 | 201 | | 285 02 | |
| Sundries as per invoice on folios 509- 510- 511- 512- 513- 514- 515- 516- 517- 518- 519 Invoice Book # 14 | x | | | |

Orange N.J. April 1900

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Interest A/c<br>To N. C. Hallenbeck<br>Interest on $11175.00 Mortgage from March 30-1900 to April 30 1900 As per invoice on file sig invoice book # 14 | 67<br>344 | 55.87 | | 55.87 |
| 30 | | | | |
| S. Bergmann<br>To Notes Payable<br>For note dated Apr 30-1900 due Aug 30-1900 | 318<br>52 | 2000.00 | | 2000.00 |
| 30 | | | | |
| Notes Receivable<br>To S. Bergmann<br>For Note dated Apr 30-1900 due Aug 30-1900 | <br>318 | 2000.00 | | 2000.00 |
| 30 | | | | |
| Petty Cash<br>To J. R. Randolph Bond and Mortgage<br>For Cash received from J. R. Randolph being payment on Mortgage | 8<br>164 | 100.00 | | 100.00 |
| 30 | | | | |
| Breakenridge and Dickens<br>To Bloomfield and Belleville Real Estate<br>For 10 41/100 Acres of land and then at Silver Lake corner Belmont and Bloomfield Avenues at $600.00 per Acre as per deed dated March 28-1900 between Thos A. Edwin and Wife and John S. Breakenridge and Haley F. Dickens | 300<br>406 | 6246.00 | | 6246.00 |
| 30 | | | | |
| Fresh Orange Real Estate To Sundries<br>29 John Riordan<br>The Protection Building and Loan Association<br>Thos Gray<br>For property on Ashland Avenue Fresh Orange N.J. as follows:-<br>Deed Feb 21-1900 John Riordan and Wife To Thos A. Edwin-<br>" Feb 20-1900 The Protection Building and Loan Association To Thomas A. Edwin-<br>Deed Feb 20-1900 Thos Gray and Wife To Thos A. Edwin- | 457<br>299<br>299<br>299 | 5107.50 | 925.00<br>3500.00<br>682.50 | |



Orange N.J. April 1900

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Sundries To Isa M. Taylor<br>Thos Gray<br>The Protection Building and Loan Association<br>John Riordan<br>Cash payment on Property purchased on Ashland Avenue West Orange N.J. | 463<br>299<br>299<br>299<br>299 | | 50.00<br>100.00<br>100.00 | 250.00 |
| 30 | | | | |
| Sundries To Edwin Mfg Co.<br>John Riordan<br>The Protection Building and Loan Association<br>Thos Gray<br>For cash advanced Hayes and Lambert to make payments during Feby 1900 on property purchased | 33<br>299<br>299<br>299 | | 825.00<br>900.00<br>632.50 | 2857.50 |
| 30 | | | | |
| The Protection Building and Loan Association<br>To Mortgage A/c<br>For Mortgage on Property purchased Feb 20-1900 on Ashland Avenue West Orange N.J. the Mortgage dated Feby 20-1900 for 1 Year at 5% payable Semi Annually- | 299<br>412 | 2500.00 | | 2500.00 |
| 30 | | | | |
| Petty Cash<br>To Harry Morrow<br>Payment on a/c. | 8<br>470 | | 6.00 | 6.00 |
| 30 | | | | |
| Thos A. Edwin<br>To Wm. E. Gilmore<br>Amount due Wm Gilmore as per understanding with Wm Edwin<br>Apr 4-1900 from National Phono Co. $15000.00<br>" 18-1900 " " " " 1700.00<br>1/10 of $16700.00 due Wm Gilmore | 86<br>339 | 1670.00 | | 1670.00 |
| 30 | | | | |
| Thos A. Edwin<br>To Wm. E. Gilmore<br>Amount due Wm Gilmore as per understanding with Wm Edwin-<br>Apr 18-1900 from National Phono Co. $10000.00<br>" 30-1900 " Edwin Mfg Co 1100.00<br>1/10 of $11100.00 due Wm Gilmore- | 86<br>339 | 1110.00 | | 1110.00 |

Orange N. J. April 1900

| | | | | | |
|---|---|---|---|---|---|
| 30 | | | | | |
| # 930 | | 211 | | 20 | |
| To National Phono Co. | | 49 | | | 20 |
| Sundries as per invoice in folio - Amount Book No. 3 | | | | | |
| 30 | | | | | |
| Petty Cash | | 8 | | 28 | |
| To Wm Simpkins | | 380 | | | |
| Cash in payment of a/c. | | x | | | 28 |
| 30 | | | | | |
| # 955 | 50 % on $32.02 | 207 | | 16 01 | |
| # 956 | 50 % " 2.50 | 207 | | 1 25 | |
| To Genl Expense | | 27 | | | 17 26 |
| To cover General Expense | | x | | | |
| 30 | | | | | |
| Pacific Ind Loss To Sundries | | 316 | | 282 1 | |
| # 871 | | 270 | | | 13 66 |
| 861 | | 278 | | | 14 55 |
| To write off entire April 30. 1900 which amount x | | | | | |
| have been in before but bills not received | | x | | | |
| 30 | | | | | |
| Edison Phonograph Works | | 23 | | 1000 00 | |
| To Thos A. Edison | | 86 | | | 1000 00 |
| Salary for April 1900 | | x | | | |
| 30 | | | | | |
| Stock A/c | | 95 | | 09 | |
| To # 1028 | | 166 | | | 09 |
| To correct error Stock Ticket in April 1900 | | x | | | |
| entered 10¢ should have been .01¢ | | x | | | |
| 30 | | | | | |
| Sundries To General Expense | | 27 | | | 1516 50 |
| # 1007 | 50% on $76.44 | 308 | | 38 22 | |
| # 951 | 50% " 12.50 | 209 | | 6 25 | |
| # 908 | 50% " 198.11 | 233 | | 99 05 | |
| # 1017 | " " 131.67 | 225 | | 65 83 | |
| # 985 | " " 107.53 | 176 | | 53 76 | |
| # 930 | " " 51.25 | 222 | | 25 63 | |
| # 969 | " " 726.84 | 197 | | 363 42 | |
| # 1004 | " " 3.58 | 223 | | 1 79 | |
| Edison Mfg Co | " " 8.75 | 99 | | 4 37 | |
| Edison Phno Works | " " 45.79 | 23 | | 22 89 | |
| # 903 | " " 69.32 | 217 | | 34 66 | |
| | Carried Forward | x | | 715 87 | |



Orange N. J. April 1900

| | | | | | |
|---|---|---|---|---|---|
| Brought Forward | | x | | 715 87 | |
| # 953 | 50% on $102.27 | 193 | | 51 13 | |
| # 963 | " " 1.49 | 198 | | 75 | |
| # 965 | " " .75 | 184 | | 38 | |
| # 968 | " " .25 | 189 | | 12 | |
| # 978 | " " 157.38 | 208 | | 78 69 | |
| # 982 | " " 27.66 | 188 | | 13 83 | |
| # 984 | " " 419.61 | 178 | | 209 80 | |
| # 1008 | " " 2.62 | 230 | | 1 31 | |
| # 1009 | " " 2.25 | 306 | | 1 13 | |
| # 1012 | " " 87.77 | 231 | | 43 89 | |
| # 1013 | " " 275.92 | 232 | | 137 96 | |
| # 1022 | " " 6.50 | 276 | | 3 25 | |
| # 1023 | " " 4.75 | 277 | | 2 38 | |
| # 1024 | " " 36.61 | 279 | | 18 31 | |
| # 1026 | " " 1.62 | 236 | | 81 | |
| # 1027 | " " 13.24 | 167 | | 6 62 | |
| # 1028 | " " 21.77 | 166 | | 10 89 | |
| Wall Phono Co | " " 69.34 | 49 | | 34 67 | |
| 42 Ind Pa Cons Works | " " 2.75 | 42 | | 1 38 | |
| E.P.C. Co. Models &c | " " 341.96 | 199 | | 170 98 | |
| Lab. Record Mach | " " .25 | 196 | | 13 | |
| Phono for Edison Mfg Co | " " 4.22 | 164 | | 2 11 | |
| # 1034 | " " 20.23 | 165 | | 10 11 | |
| To Cover General Expense, | | x | | 1516 50 | |
| | | x | | | |

Orange N. J. May 1900.

2.

| | | | | | | |
|---|---|---|---|---|---|---|
| Edison Phonograph Works | 23 | 3108.31 | | | | |
| To Edison Phonograph Works Dividend | 438 | | | 3108.31 | | |
| Dividend on 3072.21 Shares at $1.00 per share | x | | | | | |

2

| | | | | | | |
|---|---|---|---|---|---|---|
| H. C. Gilmore | 339 | | 7.50 | | | |
| To Edison Phonograph Works Dividend | 438 | | | 7.50 | | |
| Dividend on 5 Shares standing in Mr Gilmores | x | | | | | |
| name and belonging to Mr Edison at $1.50 per share | x | | | | | |

8

| | | | | | | |
|---|---|---|---|---|---|---|
| Edison Manufacturing Co. (Ltd) To Sundries- | 99 | 492257.17 | | | | |
| Edison Mfg Co Assets | 458 | | | 69391.89 | | |
| West Orange Real Estate | 457 | | | 14857.50 | | |
| Edison Mfg Co. Goodwill | 458 | | | 408007.78 | | |
| Sundries as per invoice on folio 524 Invoice Book #14 | x | | | | | |

8

| | | | | | | |
|---|---|---|---|---|---|---|
| Mortgage A/c | 412 | 90000.00 | | | | |
| To Edison Mfg Co (Ltd) | 99 | | | 90000.00 | | |
| Payment of the following Mortgages is | x | | | | | |
| assumed by the Edison Mfg Co- | x | | | | | |
| Mortgage dated Nov 17- 1899 executed by N. S. Mallory | x | | | | | |
| and Wife to Saml N. Baldwin for $500.00 with | x | | | | | |
| interest at 5% Semi Annually. | x | | | | | |
| Mortgage dated Sept 20-1900 executed by Thomas A | x | | | | | |
| Edison and Wife to the Protection Building and | x | | | | | |
| Loan Association for $2500.00 with interest at | x | | | | | |
| 5% payable Semi Annually | x | | | | | |

10

| | | | | | | |
|---|---|---|---|---|---|---|
| Interest A/c | 62 | | 91.50 | | | |
| To Nancy Aiges Exr | 438 | | | 91.50 | | |
| Interest on Eliza Conant Exr Co Mortgage | x | | | | | |
| $3050.00 from Nov 10-1899 to May 10-1900 at | x | | | | | |
| 6% per annum. | x | | | | | |

16

| | | | | | | |
|---|---|---|---|---|---|---|
| Notes Receivable | 67 | 2000.00 | | | | |
| To N. J. and Penna Cno Works | 40 | | | 2000.00 | | |
| For note dated May 16-1900 due Sept 16-1900 | x | | | | | |

17

| | | | | | | |
|---|---|---|---|---|---|---|
| Interest A/c | 62 | | 162.50 | | | |
| To Saml N. Baldwin | 314 | | | 162.50 | | |
| Interest as per invoice on folio 520 Invoice | x | | | | | |
| Book #14 | | | | | | |



Orange N. J. May 1900

17

| | | | | | | |
|---|---|---|---|---|---|---|
| Mr Kiefer | 434 | 22.00 | | | | |
| To Thomas A. Edison | 86 | | | 22.00 | | |
| Rent for house on Ashland Avenue West Orange | x | | | | | |
| N.J. for March and April 1900 | x | | | | | |

17

| | | | | | | |
|---|---|---|---|---|---|---|
| Petty Cash | 8 | 22.00 | | | | |
| To Mr Kiefer | 434 | | | 22.00 | | |
| Cash in payment of Rent for March and | x | | | | | |
| April 1900 | x | | | | | |

17

| | | | | | | |
|---|---|---|---|---|---|---|
| Petty Cash | 8 | 3.00 | | | | |
| To Harrow Marow- | 470 | | | 3.00 | | |
| Cash in payment of A/c | x | | | | | |

18

| | | | | | | |
|---|---|---|---|---|---|---|
| Petty Cash | 8 | 100.00 | | | | |
| To J. F. Randolph Bond and Mortgage | 464 | | | 100.00 | | |
| Cash in payment on Mortgage- | x | | | | | |

31

| | | | | | | |
|---|---|---|---|---|---|---|
| Petty Cash | 8 | 100.00 | | | | |
| To J. F. Randolph Bond and Mortgage | 464 | | | 100.00 | | |
| Cash in payment on Mortgage | x | | | | | |

31

| | | | | | | |
|---|---|---|---|---|---|---|
| J. F. Randolph | 369 | 4.25 | | | | |
| To Interest A/c | 62 | | | 4.25 | | |
| Interest on Mortgage as per invoice on folio | x | | | | | |
| 523 Invoice Book #14 | x | | | | | |

31

| | | | | | | |
|---|---|---|---|---|---|---|
| American Bell Telephone Co- | 331 | 500.00 | | | | |
| To American Bell Revenue | 338 | | | 500.00 | | |
| Revenue due as per Agreement. | x | | | | | |

31

| | | | | | | |
|---|---|---|---|---|---|---|
| Interest A/c | 62 | 55.87 | | | | |
| To H. C. Hallenbeck | 297 | | | 55.87 | | |
| Interest on $1175.00 Mortgage from Apr 30-1900 | x | | | | | |
| to May 30-1900 at 6% per Annum- | x | | | | | |

31

| | | | | | | |
|---|---|---|---|---|---|---|
| Notes Receivable | 67 | 2000.00 | | | | |
| To N. J. and Penna Cno Wks | 40 | | | 2000.00 | | |
| Note dated May 31-1900 due Sept 30-1900 | x | | | | | |

Orange N.J. May 1900

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Thos A. Edison | 86 | 2 74000 | | |
| To Mr E. Gilmore | 339 | | 2 74000 | |
| Amount due Mr Gilmore as per understanding with Mr Edison. | x | | | |
| May 7 1900 from National Phono Co. $5000. May 17- $5000. May 23. $3000. May 23- $8000. Total $21000. | x | | | |
| Total $21000. 11% Commy to Mr Gilmore as per memorandum from Mr Edison- | x | | | |
| 31 | | | | |
| Edison Phonograph Works | 23 | 1 00000 | | |
| To Thos A. Edison | 86 | | 1 00000 | |
| Salary for May 1900 | x | | | |
| 18 | | | | |
| Edison Mfg Co Stock | 273 | 1 00000 | | |
| To Stockholders Mr. Hayes | 282 | | 1 00000 | |
| For 10 Shares of Stock at par $100.00 per Share Certificates Nos 1-2 and 3 | x | | | |
| 8 | | | | |
| Edison Mfg Co Stock | 273 | 499 00000 | | |
| To Edison Mfg Co. | 99 | | 499 00000 | |
| For 4990 Shares of Stock at par $100. as per Certificate # 4 | x | | | |
| 31 | | | | |
| American Wood Working Mach Co | 282 | 360 | | |
| To Machy and Tools. | 313 | | 360 | |
| Freight on 1- 36" Band Saw on Bill | x | | | |
| April 14- 1900 Original freight bill sent to them | x | | | |
| 31 | | | | |
| N.Y. and N.J. Telephone Co | 255 | 28 39 | | |
| To Genl Expense | 27 | | 28 39 | |
| On bill April 1- 1900 we were charged 3 months Rental to June 30- 1900 $35.00 and we should have been only charged from April 1 to April 17 as we put in Central Station $6.61 | | | | |



Orange N.J. May 1900

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Sundries To Genl Expense - | 27 | | | 18 00 52 |
| # 951 50% on $32.22 | 209 | 16 11 | | |
| 1038 " " 129.09 | 163 | 64 54 | | |
| 1039 " " 11.55 | 162 | 5 78 | | |
| 930 " " 84.00 | 222 | 42 00 | | |
| Edison Mfg Co | " " 4.50 | 99 | 2 25 | |
| # 1007 " " 55.35 | 308 | 27 67 | | |
| 926 " " 75.15 | 229 | 37 58 | | |
| 1009 " " 25.21 | 306 | 12 61 | | |
| 903 " " 99.95 | 217 | 49 98 | | |
| 1004 " " 53.63 | 223 | 26 81 | | |
| 953 " " 112.61 | 193 | 56 30 | | |
| 908 " " 103.06 | 233 | 51 53 | | |
| Edison Phono Works " " 55.19 | 23 | 27 59 | | |
| # 947 " " 6.05 | 210 | 3 03 | | |
| 952 " " 93.40 | 161 | 46 70 | | |
| 961 " " .25 | 178 | 13 | | |
| 963 " " 1.11 | 198 | 55 | | |
| 969 " " 780.60 | 197 | 390 30 | | |
| 973 " " 67.16 | 203 | 33 58 | | |
| 982 " " 147.83 | 188 | 73 91 | | |
| 984 " " 525.42 | 173 | 262 71 | | |
| 985 " " 32.35 | 176 | 16 18 | | |
| Sewer System " " 5.00 | 160 | 2 50 | | |
| Phono Edison Mfg Co " " 2.44 | 164 | 1 22 | | |
| Lab. Record Plate " " 4.75 | 196 | 2 38 | | |
| N.Y. and Pa Conc Soda " " 13.83 | 43 | 6 92 | | |
| National Phono Co " " 95.39 | 49 | 47 69 | | |
| E.P.C. Co Patterns etc " " 438.29 | 199 | 219 14 | | |
| # 1047 " " .92 | 159 | 46 | | |
| 1046 " " 5.23 | 158 | 2 61 | | |
| 1008 " " 3.25 | 230 | 1 63 | | |
| 1028 " " 36.23 | 166 | 18 11 | | |
| 1031 " " 77.39 | 157 | 38 69 | | |
| 1033 " " 68.84 | 156 | 34 42 | | |
| 1035 " " 36.48 | 155 | 18 24 | | |
| 1041 " " 48.79 | 153 | 24 39 | | |
| 1043 " " 54.83 | 152 | 27 41 | | |
| 1044 " " 7.15 | 150 | 3 57 | | |
| 1034 " " 157.49 | 165 | 78 74 | | |
| 1040 " " 49.11 | 154 | 24 56 | | |
| To cover General Expense | x | | | |

Orange N.J. June 1900

| | | | |
|---|---|---|---|
| 7 | | | |
| Notes Receivable | 67 | 4000.00 | |
| To N.J. and Pa Cinc Works | 40 | | 4000.00 |
| For note dated June 7 1900 due Oct 7 1900 | x | | |
| 7 | | | |
| Lebanon Furnaces | 299 | 528.00 | |
| To Royalties under Ore Drilling Patents | 295 | | 528.00 |
| 15% on $3520. being the Royalty on Crushing Rolls | x | | |
| and Feed Rolls and cost of erection as per agreement | | | |
| June 25. 1898 invoice on folio 525 invoice book # 14 | | | |
| 9 | | | |
| Notes Receivable | 67 | 4000.00 | |
| To N.J. and Penna Cinc Works | 40 | | 4000.00 |
| For note dated June 9 1900 due Oct 9 1900 | x | | |
| 12 | | | |
| Notes Receivable | 67 | 5000.00 | |
| To N.J. and Penna Cinc Works | 40 | | 5000.00 |
| For a four months note dated June 12 due Oct 12 | x | | |
| 12 | | | |
| Edison Ore Drilling Syndicate Ltd | 470 | 60.83 | |
| To London Ore Drilling | 207 | | 60.83 |
| Sundries as per invoices for folio 526 Inv Book # 14 | x | | |
| 14 | | | |
| Edison Mfg Co To Sundries - | 99 | 265.19 | |
| Plans for new Buildings | 164 | | 6.33 |
| # 973 | 203 | | 236.07 |
| # 951 | 209 | | 22.79 |
| Sundries as per invoices on folios 528 & 529 Inv Book # 14 | x | | |
| 14 | | | |
| National Phonograph Co To Sundries - | 119 | 752.64 | |
| Lady Record Blank | 196 | | 1.89 |
| # 965 | 184 | | 1.63 |
| 984 | 173 | | 62.98 |
| 1023 | 277 | | 7.13 |
| 1004 | 223 | | 7.04 |
| 1024 | 279 | | 55.01 |
| 1028 | 166 | | 32.67 |
| 1026 | 236 | | 2.43 |
| 1007 | 308 | | 126.52 |
| 930 | 222 | | 88.94 |
| Sundries as per invoices on folios 530 - 531 - 532 - 533 - 534 | x | | |
| 535 - 536 - Invoice Book # 14 | x | | |



Orange N.J. June 1900

| | | | |
|---|---|---|---|
| 14 | | | |
| Shelmerdine Plating and Crane To Sundries | 59 | 301.31 | |
| # 908 | 233 | | 301.31 |
| Sundries as per invoice on folio 537 Invoice Book # 14 | x | | |
| 14 | | | |
| N.J. and Penna Cinc Works To Sundries | 43 | 923.40 | |
| # 1012 | 231 | | 131.68 |
| # 1013 | 232 | | 418.50 |
| 1015 | 249 | | .30 |
| 985 | 176 | | 167.56 |
| 1017 | 225 | | 205.36 |
| Sundries as per invoices on folios 540 - 541 - 542 - 543 | x | | |
| 544 - 545 - Invoice book # 14 | x | | |
| 14 | | | |
| Edison Portland Cement Co. To Sundries - | 79 | 2226.11 | |
| Wm Simplin | 60 | | 208.33 |
| # 903 | 217 | | 105.41 |
| # 963 | 198 | | 2.36 |
| 968 | 189 | | .41 |
| 982 | 188 | | 41.82 |
| 1008 | 230 | | 3.93 |
| 1009 | 306 | | 3.66 |
| 1022 | 276 | | 9.75 |
| 1027 | 167 | | 20.60 |
| 953 | 198 | | 154.01 |
| 1032 | 170 | | 2.21 |
| 969 | 197 | | 1234.43 |
| E. P. C. Co Patterns &c | 199 | | 519.85 |
| 1034 | 165 | | 30.34 |
| Sundries as per invoices on folios 546 - 547 - 548 - | x | | |
| 549 - 550 - 551 - 552 - 553 - 554 - 555 - 556 - 557 - 558 - 559 - 560 | x | | |
| Invoice Book # 14 | x | | |
| 15 | | | |
| Notes Receivable | 67 | 4000.00 | |
| To N.J. and Pa Cinc Works - | 40 | | 4000.00 |
| For note dated June 15 1900 due Oct 15 1900 | x | | |
| 15 | | | |
| National Phonograph Co | 83 | 5000.00 | |
| To Notes Payable | 52 | | 5000.00 |
| Note dated June 15 1900 due Oct 15 1900 | x | | |

Orange N. J. June 1900

| | | | | |
|---|---|---|---|---|
| 16 | | | | |
| S. Bergmann | 318 | 2000.00 | | |
| To Notes Payable | 52 | | 2000.00 | |
| Note dated June 16. 1900 due Oct. 16. 1900 | x | | | |
| 16 | | | | |
| Interest A/c | 69 | 40.00 | | |
| To S. Bergmann | 318 | | 40.00 | |
| 4 Months interest on note $2000. dated June 16 due Oct. 16 | x | | | |
| 18 | | | | |
| Notes Receivable | 67 | 5000.00 | | |
| To N. J. and Pa Cinc Works | 40 | | 5000.00 | |
| Note dated June 18. 1900 due Oct 18. 1900 | x | | | |
| 20 | | | | |
| Notes Payable | 52 | 2500.00 | | |
| To Chas Batchelor | 405 | | 2500.00 | |
| Note dated Feb. 20. 1900 due June 20. 1900 returned | x | | | |
| for renewal. | x | | | |
| 20 | | | | |
| Interest A/c | 62 | 50.00 | | |
| To Chas Batchelor | 405 | | 50.00 | |
| Interest on $2500. note from Feby 20. 1900 to June 20. 1900 6% | x | | | |
| 20 | | | | |
| Chas Batchelor | 405 | 2000.00 | | |
| To Notes Payable | 52 | | 2000.00 | |
| Note dated June 20. 1900 due Oct 20. 1900 | x | | | |
| 20 | | | | |
| Notes Payable | 52 | 2000.00 | | |
| To S. Bergmann | 318 | | 2000.00 | |
| Note dated Feb 20. 1900 due June 20. 1900 returned | x | | | |
| for renewal. | x | | | |
| 22 | | | | |
| Notes Receivable | 67 | 4000.00 | | |
| To N. J. and Pa Cinc Ohio | 40 | | 4000.00 | |
| Note dated June 22. 1900 due Oct 22. 1900 | x | | | |
| 23 | | | | |
| Notes Payable | 52 | 3500.00 | | |
| To N. J. Ore Company | 318 | | 3500.00 | |
| Note dated Feb 23. 1900 due June 23. 1900 returned | x | | | |
| for renewal. | x | | | |



Orange N. J. June 1900.

| | | | | |
|---|---|---|---|---|
| 23 | | | | |
| Interest A/c | 62 | 70.00 | | |
| To N. J. Ore Company | 318 | | 70.00 | |
| Interest on $3500.00 Note from Feb 23. 1900 to June 23. 1900 | x | | | |
| 23 | | | | |
| N. J. Ore Company | 318 | 3500.00 | | |
| To Notes Payable | 52 | | 3500.00 | |
| Note dated June 23. 1900 due Oct 23. 1900 | x | | | |
| 25 | | | | |
| National Phonograph Co | 83 | 5000.00 | | |
| To Notes Payable | 52 | | 5000.00 | |
| Note dated June 25. 1900 due Oct. 25. 1900 | x | | | |
| 25 | | | | |
| N. J. and Penna Cinc Works | 40 | | 4000.00 | |
| By Notes Receivable | 67 | 4000.00 | | |
| Note Dated June 25. 1900 due Oct 25. 1900 | x | | | |
| 28 | | | | |
| Notes Receivable | 67 | 5000.00 | | |
| To N. J. and Pa Cinc Ohio | 40 | | 5000.00 | |
| Note dated June 28. 1900 due Oct 28. 1900 | x | | | |
| 30 | | | | |
| J. D. Randolph | 369 | 3.50 | | |
| To Interest A/c | 62 | | 3.50 | |
| Interest on Bond & Mortgage $700.00 from | x | | | |
| June 1. 1900 to July 1. 1900 Invoice on folio 563 Inv Book No. | x | | | |
| 30 | | | | |
| Interest A/c | 67 | 55.87 | | |
| To H. C. Hallenbeck | 297 | | 55.87 | |
| Interest on $11175.00 Mortgage from May 30. 1900 | x | | | |
| to June 30. 1900 Invoice Book #14 folio 576 | x | | | |
| 30 | | | | |
| Petty Cash | 8 | 100.00 | | |
| To J. D. Randolph Bond and Mortgage | 464 | | 100.00 | |
| Payment on A/c Bond and Mortgage. | x | | | |
| 30 | | | | |
| American Bell Telephone Co. | 331 | 500.00 | | |
| To American Bell Telephone Revenue | 338 | | 500.00 | |
| Revenue due as per Agreement | x | | | |

Orange N.J. June 1900

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Edison Phonograph Works | 23 | 1000.00 | | |
| To Thos A. Edison | 86 | | 1000.00 | |
| Salary for June 1900 | x | | | |
| 30 | | | | |
| J. Walch | 387 | 20.00 | | |
| To Thos A. Edison | 86 | | 20.00 | |
| Rental for house for two months 10.00 per | x | | | |
| Month ~~Feb~~ on Oakland Avenue Orange N.J. | | | | |
| Feb 20-1900 to March 20-1900 10.00 | x | | | |
| Mar 20-1900 to Apr 20-1900 10.00 | x | | | |
| 30 | | | | |
| Petty Cash | 8 | 20.00 | | |
| To J. Walch | 387 | | 20.00 | |
| Cash in payment of rent to Apr 20-1900 | x | | | |
| 30 | | | | |
| Thos A. Edison | 86 | 420.00 | | |
| To Dr. E. Gilmore | 294 | | 420.00 | |
| Amount due Dr Gilmore as per understanding | x | | | |
| with Dr Gilmore | x | | | |
| June 9-1900 from National Phono Co. $3000.00 | x | | | |
| 14% belongs to Dr Gilmore as per memo | x | | | |
| from Mr Edison | x | | | |
| 30 | | | | |
| Sundries To General Expense | 27 | | 1458.58 | |
| Giles Port Works Co. 50% on $1.25 | 443 | .63 | | |
| 1033 " " 287.31 | 156 | 143.65 | | |
| 953 " " 198.52 | 193 | 99.26 | | |
| 903 " " .60 | 217 | .30 | | |
| 952 " " 162.58 | 161 | 81.29 | | |
| 969 " " 151.89 | 197 | 75.94 | | |
| 982 " " 116.40 | 188 | 58.20 | | |
| 1008 " " 37.16 | 230 | 18.58 | | |
| 1009 " " 69.32 | 246 | 34.66 | | |
| 1031 " " 96.96 | 157 | 48.48 | | |
| 1034 " " 2.27 | 165 | 1.13 | | |
| 1040 " " 204.22 | 154 | 102.11 | | |
| 1041 " " 9.16 | 153 | 4.58 | | |
| 1050 " " 21.32 | 146 | 10.66 | | |
| E.P.C. Co. Patterns W. " " 432.50 | 198 | 216.25 | | |
| Carried Forward | x | 895.72 | | |



Orange N.J. June 1900

| | | | | |
|---|---|---|---|---|
| Brought Forward | x | 895.72 | | |
| 984 50% on $340.41 | 173 | 170.20 | | |
| 1013 " " 181.98 | 152 | 90.99 | | |
| 912 " " 48.27 | 240 | 24.13 | | |
| 930 " " 75.00 | 222 | 37.50 | | |
| N.J. and Pa Pond Works " " 4.42 | 43 | 2.21 | | |
| 1038 " " 165.36 | 163 | 82.68 | | |
| 1007 " " 6.60 | 308 | 3.30 | | |
| Edison Mfg Co. " " 3.74 | 99 | 1.87 | | |
| Edison Phono Works " " 60.13 | 23 | 30.06 | | |
| 1051 " " 5.80 | 149 | 2.90 | | |
| 973 " " 29.70 | 203 | 14.85 | | |
| 985 " " 38.06 | 176 | 19.03 | | |
| 1028 " " .65 | 166 | .33 | | |
| 1039 " " 21.45 | 167 | 10.72 | | |
| 1047 " " 51.26 | 159 | 25.63 | | |
| 1049 " " 8.82 | 147 | 4.41 | | |
| 1052 " " 8.67 | 145 | 4.34 | | |
| Laby Record Blank " " 24.31 | 196 | 12.15 | | |
| National Phono Co. " " 51.11 | 49 | 25.56 | | |
| | x | 1458.58 | | |
| To cover General Expense. | x | | | |
| Mar 15 | | | | |
| E. H. Johnson | 408 | 2000.00 | | |
| To National Phono Co. | 83 | | 2000.00 | |
| Money loaned to Mr Johnson and | x | | | |
| Carried to him through Messrs J. P. Morgan | x | | | |
| & Co. | x | | | |
| May 8 | x | | | |
| Edison Mfg Co. | 33 | 10301.38 | | |
| To Edison Mfg Co Dividend a/c | 422 | | 10301.38 | |
| 30 | | | | |
| Thos A. Edison | 86 | 700.00 | | |
| To Dr. E. Gilmore | 294 | | 700.00 | |
| Amount due Dr Gilmore as per understanding | x | | | |
| with Mr Edison:- | x | | | |
| Mar 15-1900 National Phono Co. $2000.00 | x | | | |
| June 20-1900 Edison Mfg Co. 5000.00 | x | | | |
| Total 7000.00 10% due Dr Gilmore. | x | | | |

Orange N. J. July 1900

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Notes Payable | 52 | 50000.00 | | |
| To Henry Villard | 336 | | 50000.00 | |
| Note dated July 1- 1899 due July 1- 1900 returned | x | | | |
| for renewal. | x | | | |
| 1 | | | | |
| Interest a/c | 67 | 3000.00 | | |
| To Henry Villard | 336 | | 3000.00 | |
| Interest on note for $50000.00 dated July 1- 1899 | x | | | |
| due July 1- 1900. at 6% per annum. | x | | | |
| 2 | | | | |
| Henry Villard | 336 | 50000.00 | | |
| To Notes Payable. | 52 | | 50000.00 | |
| Note dated July 1- 1900 due July 2- 1901 with interest | x | | | |
| at 6% per annum. | x | | | |
| 2 | | | | |
| Sundries To Phonoplex Royalty | 339 | | 1669.06 | |
| Postal Teleg. Cable Co. of Texas | 470 | 49.00 | | |
| Union Pacific R. R. Co. | 385 | 118.50 | | |
| Colorado Midland Railroad | 384 | 35.00 | | |
| Illinois Central R. R. Co. | 453 | 320.00 | | |
| Lehigh Valley R. R. Co. | 393 | 100.00 | | |
| Tide Water Pipe Co. | 451 | 50.00 | | |
| Central of Georgia R. R. Co. | 457 | 95.50 | | |
| Kansas City Ft. Scott and Memphis R. R. | 450 | 41.66 | | |
| Fitchburg R. R. Co. | 452 | 12.50 | | |
| Baltimore and Ohio R. R. Co. | 456 | 70.00 | | |
| Phila. Wilm. & Balt. R. R. Co. | 449 | 50.00 | | |
| Chicago and Grand Trunk R. R. | 459 | 50.00 | | |
| National Transit Co. | 450 | 50.00 | | |
| Baltimore and Ohio South Western Ry. | 370 | 109.38 | | |
| Western Union Teleg. Co. Minneapolis | 312 | 37.50 | | |
| Western Union Teleg. Co. Indianapolis | 312 | 78.12 | | |
| Western Union Teleg. Co. Chicago | 312 | 58.33 | | |
| " " " " | 312 | 37.50 | | |
| " " " " Minneapolis | 312 | 8.33 | | |
| Central R. R. of New Jersey | 383 | 54.00 | | |
| Western Union Teleg. Co. Cincinnati | 312 | 37.50 | | |
| " " " " Cleveland | 312 | 65.62 | | |
| " " " " New York | 312 | 37.50 | | |
| " " " " St. Louis | 312 | 37.50 | | |
| " " " " San Francisco | 312 | 65.62 | | |
| Royalty as per invoices on folios 563-564-565-566-567-568-569-570-571-572-573-574-575 Invoice Book # 14 | x | | | |
| | x | | | |



Orange N. J. July 1900-

| | | | | |
|---|---|---|---|---|
| 21 | | | | |
| Edison Portland Cement Co. To Sundries- | 77 | 37.04.50 | | |
| Wm. Simpkins | 60 | | 30.00 | |
| 903 | 217 | | 151.29 | |
| 1041 | 153 | | 79.18 | |
| 953 | 193 | | 170.63 | |
| 952 | 161 | | 140.26 | |
| 961 | 178 | | .38 | |
| 969 | 197 | | 1190.80 | |
| 963 | 198 | | 1.66 | |
| 982 | 188 | | 221.92 | |
| 1008 | 230 | | 4.96 | |
| 1009 | 306 | | 52.95 | |
| 1022 | 276 | | 1.60 | |
| 1031 | 157 | | 117.35 | |
| 1032 | 170 | | .06 | |
| 1034 } 318.64 | 165 | | | |
| 1040 } 73.92 | 154 | | 392.56 | |
| 1033 | 156 | | 104.02 | |
| E. P. C. Co. Patterns vc | 199 | | 665.90 | |
| Genl Expense | 27 | | 114.98 | |
| Sundries as per invoices on folios 577- 577½- 578- 579- | x | | | |
| 580- 581- 582- 583- 584- 585- 586- 587- 588- 589- 590 Invoice Book # 14 | x | | | |
| 21 | | | | |
| N. J. and Penna Conc Brks To Sundries | 43 | 22.4.51 | | |
| #1983 | 179 | | .20 | |
| 985 | 176 | | 48.80 | |
| 1013 | 237 | | .08 | |
| 1035 | 155 | | 54.72 | |
| 1044 | 150 | | 1.72 | |
| Genl Expense | 27 | | 108.61 | |
| 1047 | 159 | | 1.38 | |
| Sundries as per invoices on folios 591- 592- 593- 594 | x | | | |
| Invoice Book # 14 | x | | | |
| 21 | | | | |
| Edison Mfg Co. To Sundries | 99 | 361.50 | | |
| Plans for Bldg Buildings | 164 | | 3.66 | |
| 973 | 203 | | 100.74 | |
| 951 | 209 | | 50.48 | |
| 1038 | 163 | | 206.62 | |
| Sundries as per invoices on folios 595- 596- 597 | x | | | |
| Invoice book # 14 | x | | | |

Orange N. J. July 1900

| | | | | |
|---|---|---|---|---|
| 21 | | | | |
| Edison Phonograph Works To Sundries | 23 | 1534 | | |
| Sewer System | 160 | | 7 50 | |
| 1014 | 158 | | 7 84 | |
| Sundries as per invoice on folio 598 Invoice Book # 14 | x | | | |
| 21 | | | | |
| National Phonograph Co To Sundries | 49 | 1281 91 | | |
| 1004 | 223 | | 80 60 | |
| 947 | 210 | | 9 08 | |
| 1007 | 308 | | 97 92 | |
| 1028 | 166 | | 55 59 | |
| 1039 | 167 | | 19 58 | |
| 9811 | 173 | | 793 53 | |
| 1043 | 152 | | 82 24 | |
| 1024 | 279 | | 10 | |
| Lady Record Blank | 196 | | 8 91 | |
| 930 | 227 | | 134 36 | |
| Sundries as per invoices on folio 600-601-602-603 | x | | | |
| 604-605-606 Invoice Book # 14 | x | | | |
| 21 | | | | |
| Shelmerdine, Pitting and Crane To Sundries | 59 | 272 07 | | |
| 908 | 233 | | 154 99 | |
| 926 | 229 | | 117 08 | |
| Sundries as per invoices on folio 606-607 | x | | | |
| Invoice Book # 14 | x | | | |
| 31 | | | | |
| Interest a/c To H. C. Hallenbeck | 62 | 55 87 | | |
| | 297 | | 55 87 | |
| Interest on $11175.00 Mortgage from June 30-1900 | x | | | |
| to July 30 1900 at 6% per annum. | x | | | |
| 31 | | | | |
| J. F. Randolph To Interest a/c | 369 | 3 00 | | |
| | 62 | | 3 00 | |
| Interest on Bond and Mortgage ($600.00) | x | | | |
| for July 1900 at 6% per annum. | x | | | |
| 31 | | | | |
| Edison Phonograph Works To Thos A Edison | 23 | 1000 00 | | |
| | 86 | | 1000 00 | |
| Salary for July 1900 | x | | | |



Orange N. J. July 1900

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| American Bell Telephone Co. | 331 | 500 00 | | |
| To American Bell Revenue | 338 | | | 500 00 |
| Revenue due as per agreement | x | | | |
| 10 | | | | |
| Interest a/c | 62 | 600 00 | | |
| To N. T. Alexander | 392 | | | 600 00 |
| Interest on $10000. note at 6% due July 10-1900 | x | | | |
| 10 | | | | |
| North Grand National Bank | 287 | 7500 00 | | |
| To Notes Payable | 52 | | | 7500 00 |
| For 4 months note dated July 10-1900 due | | | | |
| Nov 10-1900 for $7500.00 interest 4½% | | | | |
| and put up as Collateral 2 Union Pacific | | | | |
| R R 4% Bonds $5000. each No C 202 and C 203 | | | | |
| 24 | | | | |
| North Grand National Bank | 287 | 7500 00 | | |
| To Notes Payable | 52 | | | 7500 00 |
| For 4 months note for $7500. dated July 24 | | | | |
| 1900 due Nov 24-1900 at 4½% interest | | | | |
| and put up as Collateral 2 Union Pacific | | | | |
| RR 4% Bonds $5000. each No C 241 and C 242 | | | | |
| 13 | | | | |
| Thos A. Edison | 86 | 420 00 | | |
| To Mr. E. Gilmore | 294 | | | 420 00 |
| Amount due Mr Gilmore as per understanding | | | | |
| with Mr Edison. | | | | |
| July 13-1900 from National Phono Co $3000.00 | | | | |
| 14% Due Mr Gilmore | | | | |
| 10 | | | | |
| Notes Payable | 52 | 10000 00 | | |
| To N. T. Alexander | 392 | | | 10000 00 |
| Note dated July 10-1899 due July 10-1900 | | | | |
| returned for renewal. | | | | |
| 10 | | | | |
| N. T. Alexander | 392 | 10000 00 | | |
| To Notes Payable | 52 | | | 10000 00 |
| For six months dated July 10-1900 due | | | | |
| Jan 10-1901 drawn by N. J. Phono Co. Note | | | | |
| and endorsed by Mr Edison with interest | | | | |
| at 6% per annum payable at German Nat'l | | | | |
| Bank Newark N J | | | | |

Orange N.J. July 1900

| | | | | | | |
|---|---|---|---|---|---|---|
| | 31 | | | | | |
| Sundries To Genl Expense | | | 27 | | | 1602 37 |
| 930 | 50% on | 110.65 | 222 | 55 | 33 | |
| 951 | " " | 22.98 | 209 | 11 | 48 | |
| 952 | " " | 109.36 | 161 | 54 | 68 | |
| 968 | " " | 4.20 | 189 | 2 | 10 | |
| 969 | " " | 134.84 | 197 | 67 | 42 | |
| 973 | " " | 5.25 | 208 | 2 | 63 | |
| 982 | " " | 139.58 | 188 | 69 | 79 | |
| 984 | " " | 215.96 | 173 | 107 | 98 | |
| 1004 | " " | .98 | 223 | | 49 | |
| 1007 | " " | 2.55 | 308 | 1 | 28 | |
| 1009 | " " | 42.17 | 306 | 21 | 09 | |
| 1028 | " " | 1.95 | 166 | | 98 | |
| 1031 | " " | 13.61 | 157 | 6 | 81 | |
| 1033 | " " | 194.14 | 156 | 97 | 07 | |
| 1034 | " " | 40.89 | 165 | 20 | 45 | |
| 1040 | " " | 4444.30 | 154 | 2221 | 15 | |
| 1038 | " " | 12.30 | 163 | 6 | 15 | |
| 1041 | " " | 68.50 | 153 | 34 | 25 | |
| 1043 | " " | 166.57 | 152 | 83 | 29 | |
| 1047 | " " | 35.72 | 159 | 17 | 86 | |
| 1049 | " " | 30.29 | 117 | 15 | 15 | |
| 1050 | " " | 33.68 | 146 | 16 | 84 | |
| 1051 | " " | 21.10 | 149 | 10 | 55 | |
| 1052 | " " | 78.87 | 145 | 39 | 44 | |
| 1053 | " " | 200.49 | 144 | 100 | 25 | |
| 1054 | " " | 12.23 | 143 | 6 | 11 | |
| 1056 | " " | 58.22 | 142 | 29 | 11 | |
| 1057 | " " | 27.68 | 141 | 13 | 84 | |
| 1058 | " " | 64.92 | 140 | 32 | 46 | |
| 1059 | " " | 344.58 | 139 | 172 | 29 | |
| 1060 | " " | 1.37 | 138 | | 69 | |
| E.P.C.Co. Patterns &c | " " | 307.22 | 199 | 153 | 61 | |
| Lab. Record Plank | " " | 2.82 | 196 | 1 | 41 | |
| N. Jersey Perm. Zinc Ptg | " " | 135.25 | 44 | 67 | 63 | |
| National Phono Co | " " | 48.69 | 49 | 24 | 34 | |
| Edison Phono Ptg | " " | 42.25 | 23 | 21 | 12 | |
| Edison Mfg Co | " " | 28.50 | 99 | 14 | 25 | |
| To cost General Expense | | | x | | | |



Orange N.J. August 1900.

| | | | | |
|---|---|---|---|---|
| 10 | | | | |
| Notes Payable- | 52 | 5000.00 | | |
| To R. A. Upton. Guardian | 391 | | 5000.00 | |
| Note dated Feb 10-1900. due Aug 10-1900 returned | x | | | |
| for renewal. | x | | | |
| 10 | | | | |
| Notes Payable | 52 | 1000.00 | | |
| To Mrs Margaret A. Upton | 391 | | 1000.00 | |
| Note dated Feb 10-1900 due Aug 10-1900 | x | | | |
| returned for renewal. | x | | | |
| 10 | | | | |
| R. A. Upton Guardian | 391 | 5000.00 | | |
| To Notes Payable- | 52 | | 5000.00 | |
| For note dated Aug 10-1900 due Feb 10-1901 | x | | | |
| 10 | | | | |
| Interest A/c | 62 | 150.00 | | |
| To R. A. Upton. Guardian | 391 | | 150.00 | |
| Six months interest on note dated Aug 10-1900 | x | | | |
| due Feb 10-1901 for 5000.00/100 at 6% | x | | | |
| 10 | | | | |
| Mrs Margaret A. Upton | 391 | 1000.00 | | |
| To Notes Payable | 52 | | 1000.00 | |
| For note dated Aug 10-1900 due Feb 10-1901 | x | | | |
| 10 | | | | |
| Interest A/c | 63 | 30.00 | | |
| To Mrs Margaret A. Upton | 391 | | 30.00 | |
| Six months interest on note dated Aug 10-1900 | x | | | |
| due Feb 10-1901 | x | | | |
| 13 | | | | |
| Bills Receivable | 67 | 5000.00 | | |
| To N. Jersey Perm. Zinc Works | 110 | | 5000.00 | |
| For note dated Aug 13-1900 due Dec 13-1900 | x | | | |
| 14 | | | | |
| National Phono Co | 83 | 5000.00 | | |
| To Notes Payable- | 52 | | 5000.00 | |
| For note dated Aug 14-1900 due Dec 14-1900 | x | | | |
| 16 | | | | |
| Bills Receivable | 67 | 1500.00 | | |
| To S. Bergmann | 348 | | 1500.00 | |
| For note dated Aug 16-1900 due Dec 16-1900 | x | | | |

Orange N.J. August 1900

| | | | | | |
|---|---|---|---|---|---|
| 16 | | | | | |
| S. Bergmann | | 348 | 1500 00 | | |
| To Notes Payable | | 52 | | 1500 00 | |
| For note dated Aug 16. 1900 due Dec 16. 1900 | | x | | | |
| 23 | | | | | |
| Manning Maxwell and Moore | | 425 | 1774 37 | | |
| To Notes Payable | | 52 | | 1774 37 | |
| For note dated Aug 23. 1900 due Nov 23. 1900 | $886.98 | x | | | |
| " " " " 23. 1900 " Dec 23. 1900 | 887.39 | x | | | |
| 23 | | | | | |
| Interest A/c | | 63 | 47 37 | | |
| To Manning Maxwell and Moore | | 425 | | 47 37 | |
| Interest from Apr 28. 1900 on $335.00 to Nov 23. 1900 | $11.50 | x | | | |
| " " July 7. 1900 " 528.50 " Nov 23. 1900 | 11.98 | x | | | |
| " " " 7. 1900 " 863.50 " Dec 23 1900 | 23.89 | x | | | |
| 23 | | | | | |
| Miles Tool Works Co | | 443 | 6 00 | | |
| To Edison Portland Cement Co | | 79 | | 6 00 | |
| 1 Dozen Special "hi" Drills broken on Aurora | | x | | | |
| Drill Press Invoice on folio 609 Invoice book # 14 | | x | | | |
| 24 | | | | | |
| Edison Portland Cement Co To Sundries | | 79 | 2889 07 | | |
| 1033 Invoice on folio 610 Invoice Book # 14 | | 156 | | 43 54 | 41 |
| 953 " " " 611 " " " | | 193 | | 300 | 27 |
| 903 " " " 611 " " " | | 217 | | | 90 |
| 952 " " " 612 " " " | | 161 | | 247 | 47 |
| 969 " " " 613 " " " | | 197 | | 239 | 76 |
| 982 " " " 614 " " " | | 188 | | 176 | 27 |
| 1008 " " " 615 " " " | | 230 | | 55 | 96 |
| 1009 " " " 615 " " " | | 306 | | 105 | 97 |
| 1034 " " " 616 " " " | | 165 | | 3 | 40 |
| 1040 " " " 616 " " " | | 154 | | 307 | 25 |
| 1031 " " " 616 " " " | | 157 | | 146 | 26 |
| 1041 " " " 617 " " " | | 153 | | 13 | 90 |
| 1050 " " " 617 " " " | | 146 | | 38 | 51 |
| E. P. C. Co Patterns &c " " " 618 " " " | | 199 | | 667 | 74 |
| Wm Simpkin " " " 618 " " " | | 60 | | 150 | 00 |
| 24 | | | | | |
| Gilisto Co | | 376 | 91 38 | | |
| To 912 | | 240 | | 91 | 38 |
| Sundries as per invoice on folio 620 Inv Book # 14 | | x | | | |



Orange N.J. August 1900

| | | | | | |
|---|---|---|---|---|---|
| 24 | | | | | |
| Edison Mfg Co To Sundries | | 99 | 31 | 92 | |
| 951 Invoice on folio 623 Invoice Book # 14 | | 209 | | | 31 |
| 973 " " " 624 " " " | | 203 | | | 44 55 |
| 1049 " " " 624 " " " | | 147 | | | 13 79 |
| 1038 " " " 625 " " " | | 163 | | | 253 27 |
| 24 | | | | | |
| N.J. and Penna Conc Works To Sundries | | 44 | 150 | 43 | |
| 985 Invoice on folio 626 Invoice Book # 14 | | 176 | | | 57 58 |
| 1047 " " " 627 " " " | | 159 | | | 76 89 |
| 1035 " " " 627 " " " | | 155 | | | 36 |
| 1012 " " " 628 " " " | | 231 | | | 60 |
| 1052 " " " 628 " " " | | 145 | | | 15 05 |
| 24 | | | | | |
| National Phono Co To Sundries | | 49 | 1033 | 95 | |
| 976 Invoice on folio 629 Invoice Book # 14 | | 192 | | | 25 |
| 930 " " " 630 " " " | | 222 | | | 121 67 |
| 984 " " " 631 " " " | | 173 | | | 514 96 |
| 1007 " " " 631 " " " | | 308 | | | 11 06 |
| 1039 " " " 632 " " " | | 162 | | | 33 49 |
| 1028 " " " 632 " " " | | 166 | | | 98 |
| 1043 " " " 633 " " " | | 152 | | | 301 18 |
| 1051 " " " 635 " " " | | 149 | | | 13 04 |
| Laty Record Blank " " " 636 " " " | | 196 | | | 37 37 |
| 24 | | | | | |
| Miles Tool Works Co | | 447 | 6781 | 27 | |
| To Notes Payable | | 52 | | | 6781 27 |
| Note Aug 24. 1900 due Nov 24. 1900 | $2249.34 | x | | | |
| " " 24. 1900 " Dec 24. 1900 | 2260.42 | x | | | |
| " " 24. 1900 " Jan 24. 1901 | 2271.51 | x | | | |
| 24 | | | | | |
| Interest A/c | | 63 | 132 | 96 | |
| To Miles Tool Works Co | | 443 | | | 132 96 |
| Interest from Aug 24. 1900 on $2216.10 to Nov 24. 1900 | $32.24 | x | | | |
| " " " 24. 1900 " 2216.10 " Dec 24. 1900 | 44.32 | x | | | |
| " " " 24. 1900 " 2216.11 " Jan 24. 1901 | 55.40 | x | | | |
| 25 | | | | | |
| S. Bergmann | | 348 | 1500 | 00 | |
| To Notes Payable | | 52 | | | 1500 00 |
| For note dated Aug 25. 1900 due Dec 25. 1900 | | x | | | |

Orange N.J. August 1900

| | | | | | |
|---|---|---|---|---|---|
| 25 | | | | | |
| Bills Receivable | | 67 | 1500 00 | | |
| To S. Bergmann | | 348 | | | 1500 00 |
| For note dated July 25-1900 due Dec 25. 1900 | | x | | | |
| 31 | | | | | |
| Interest a/c | | 63 | 53 87 | | |
| To H. C. Hallenbeck | | 297 | | 53 87 | |
| Interest on $11175.00/100 Mortgage from July 31-1900 to | | x | | | |
| Aug 31. 1900 at 6% per Annum. | | x | | | |
| 31 | | | | | |
| J. R. Randolph | | 200 | 3 00 | | |
| To Interest a/c | | 62 | | 3 00 | |
| Interest on Mortgage (600.00/100) for August 1900 at | | x | | | |
| 6% | | x | | | |
| 31 | | | | | |
| Edison Phonograph Works | | 23 | 1000 00 | | |
| To Thos A Edison | | 86 | | 1000 00 | |
| Salary for August 1900 | | x | | | |
| 31 | | | | | |
| American Bell Telephone Co. | | 234 | 500 00 | | |
| To American Bell Revenue | | 338 | | 500 00 | |
| Revenue due as per Agreement | | x | | | |
| 31 | | | | | |
| Sundries To Genl Expense | | 27 | | 1964 75 | |
| 952 | 50% on | $46.74 | 161 | 23 37 | |
| 969 | " " | 130.19 | 197 | 65 10 | |
| 982 | " " | 244.98 | 188 | 122 49 | |
| 1008 | " " | 76.21 | 230 | 38 10 | |
| 1031 | " " | 6.00 | 157 | 3 00 | |
| 1032 | " " | 10.20 | 170 | 5 10 | |
| 1033 | " " | 217.37 | 156 | 108 69 | |
| 1034 | " " | 61.84 | 165 | 30 92 | |
| 1040 | " " | 487.72 | 154 | 243 86 | |
| 1041 | " " | 23.60 | 153 | 11 80 | |
| 1050 | " " | 98 01 | 146 | 49 01 | |
| 1057 | " " | 59.97 | 141 | 29 98 | |
| E. P. C. Cy Patterson | " " | 507.95 | 199 | 253 98 | |
| 930 | " " | 141.90 | 222 | 70 95 | |
| 951 | " " | 8.70 | 209 | 4 35 | |
| 984 | " " | 268.67 | 173 | 134 33 | |
| 1026 | " " | 4.17 | 236 | 2 09 | |
| Carried Forward | | | x | 1197 12 | |



Orange N.J. August 1900

| | | | | | |
|---|---|---|---|---|---|
| Back Forward | | x | 1197 12 | | |
| 1028 | 50% on $1.95 | 166 | 98 | | |
| 1043 | " " 268.19 | 157 | 134 10 | | |
| 1047 | " " 68.42 | 159 | 34 21 | | |
| 1049 | " " 4.17 | 147 | 2 08 | | |
| 1051 | " " 75.39 | 149 | 37 69 | | |
| 1053 | " " 286.40 | 144 | 143 20 | | |
| 1056 | " " 29.58 | 142 | 14 79 | | |
| 1058 | " " 246.18 | 140 | 123 09 | | |
| 1059 | " " 248.58 | 139 | 142 29 | | |
| 1060 | " " 39.45 | 138 | 19 72 | | |
| 1061 | " " 17.03 | 137 | 8 51 | | |
| 1064 | " " 15.05 | 135 | 7 53 | | |
| 1065 | " " 3 60 | 134 | 1 80 | | |
| 1066 | " " 2.00 | 133 | 1 00 | | |
| 1067 | " " 64.52 | 132 | 32 26 | | |
| 1068 | " " 8.80 | 131 | 4 40 | | |
| 1070 | " " 2.18 | 130 | 1 09 | | |
| Jos. Ford Perm. Carc Wks | " " 39.20 | 44 | 19 60 | | |
| Only Record Blank | " " 6.87 | 196 | 3 43 | | |
| National Phono Cy | " " 4.00 | 49 | 2 00 | | |
| Edison Phono Works | " " 37.71 | 23 | 18 86 | | |
| Edison Mfg Cy | " " 30.00 | 99 | 15 00 | | |
| | | x | 1964 75 | | |
| To cover General Expense | | x | | | |
| 15 | | | | | |
| M. Schwerin | | 280 | 75 00 | | |
| To H. E. Dick | | 329 | | 75 00 | |
| Cash advanced Mr Schwerin by Mr Dick | | x | | | |
| 8 | | | | | |
| Edison Phono Works | | 23 | 3108 31 | | |
| To Edison Phono Works Dividend | | 438 | | 3108 31 | |
| Dividend on 2072.21 Shares at $1.50 per share | | x | | | |
| 8 | | | | | |
| Mr. E. Gilmore | | 294 | 7 50 | | |
| To Edison Phono Works Dividend | | 438 | | 7 50 | |
| Dividend on 5 Shares of Stock at $1.50 | | x | | | |
| per share belonging to Mr Edison- | | x | | | |
| 2 | | | | | |
| Edison Phono Works | | 23 | 57 500 | | |
| To Edison Phono Works Bonds Revenue | | 330 | | 57 500 | |
| For 23 Coupons at $25.00 Each | | x | | | |

Orange N.J. August 1900

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Thos A Edison | | 56 | 662 00 | |
| To Mr. E. Gilmore | | 294 | | 662 00 |
| Due Mr Gilmore as per understanding with | | x | | |
| Mr Edison. | | x | | |
| Aug 9. 1900 from Edison Mfg Co. | $1200 00 | x | | |
| " 30. 1900 " " " " | $2000.00 / $3450.00 | x | | |
| 1/10 due Mr Gilmore or $342 50 | | x | | |
| Aug 30. 1900 from National Phono Co. | $3000.00 | x | | |
| 14% due Mr Gilmore or $420.00 | | x | | |



Orange N.J. September 1900

| | | | | |
|---|---|---|---|---|
| 6 | | | | |
| Chas. Benisch and Son | 161 | 48 61 | | |
| To Profit and Loss | 316 | | 48 61 | |
| Sundry Scraps as per invoice on folio 636 Invoice Book #14 | x | | | |
| 10 | | | | |
| North Branch National Bank | 287 | 8000 00 | | |
| To Notes Payable | 52 | | 8000 00 | |
| For a four months note for $8000. dated Sept 10-1900 | x | | | |
| interest 11½% due Jan 10-1901 and sent up | x | | | |
| as Collateral 2 Bonds of Northern Pacific R.R. Co. for | x | | | |
| $1000. each No 1024 and 1025. | x | | | |
| 14 | | | | |
| Edison Mfg Co To Sundries | 99 | 197 08 | | |
| 951 | 209 | | 31 60 | |
| 973 | 203 | | 7 88 | |
| 1038 | 163 | | 18 74 | |
| 1049 | 147 | | 117 54 | |
| 1056 | 147 | | 88 27 | |
| Sundries as per invoices on folios 627-628-629 Invoice Book #14 | x | | | |
| 14 | | | | |
| Edison Phono Works | 23 | 78 | | |
| To #1019. | 275 | | 78 | |
| Sundries as per invoice on folio 610 Invoice Book #14 | x | | | |
| 14 | | | | |
| National Phonograph Co To Sundries | 49 | 936 75 | | |
| Lady Record Blank | 196 | | 14 58 | |
| 930 | 222 | | 218 16 | |
| 965 | 184 | | 08 | |
| 984 | 173 | | 360 71 | |
| 1004 | 223 | | 1 47 | |
| 1007 | 308 | | 3 83 | |
| 1028 | 167 | | 2 93 | |
| 1043 | 152 | | 274 87 | |
| 1051 | 149 | | 41 78 | |
| 1054 | 143 | | 18 34 | |
| Sundries as per invoices on folios 641-642-643- | x | | | |
| 644-645-646-647-648 Invoice Book #14 | x | | | |

000315

Opange h.J. September 1900

| | | | | |
|---|---|---|---|---|
| 14 | | | | |
| h.J. and Penna Conc Works To Sundries | 114 | 582 90 | | |
| 1047 | 189 | | 53 60 | |
| 1052 | 115 | | 118 46 | |
| 1053 | 144 | | 305 03 | |
| 1060 | 138 | | 206 | |
| 1058 | 140 | | 103 66 | |
| 1012 | 231 | | 09 | |
| Sundries as per invoices on folio 650. 651. 652 | x | | | |
| Invoice Book # 14. | x | | | |
| 14 | | | | |
| Shelmerdine, Pilling and Crane To Sundries | 59 | 8 40 | | |
| 908 | 233 | | 24 | |
| 926 | 229 | | 8 16 | |
| Sundries as per invoices on folio 653 Invoice Book # 14 | | | | |
| 14 | | | | |
| Edison Portland Cement Co To Sundries | 79 | 2 38083 | | |
| 968 | 189 | | 6 30 | |
| 952 | 161 | | 165 57 | |
| 1009 | 306 | | 63 96 | |
| 969 | 197 | | 204 30 | |
| 1041 | 153 | | 108 61 | |
| 1033 | 156 | | 291 91 | |
| 982 | 188 | | 210 29 | |
| 1050 | 146 | | 50 81 | |
| 1031 | 127 | | 20 42 | |
| 1032 | 170 | | 03 | |
| 1034 | 165 | | 62 63 | |
| 1040 | 154 | | 685 51 | |
| Patterns &c | 199 | | 464 78 | |
| 1057 | 141 | | 45 81 | |
| Sundries as per invoice on folio 654. 655. 656. 657 | x | | | |
| 658. 659. 660. 661. 662 Invoice Book # 14 | x | | | |
| 17 | | | | |
| Notes Accounts | 67 | 2 00 00 00 | | |
| To h.J. and Penna Conc Wks | 40 | | 2 00 00 00 | |
| For note dated Sept 17. 1900 due Jan 17. 1901 | x | | | |
| 18 | | | | |
| Notes Accounts | 67 | 5 00 00 00 | | |
| To h.J. and Penna Conc Wks | 40 | | 5 00 00 00 | |
| For note dated Sept 18. 1900 due Jan 18. 1901. | x | | | |



Opange h.J. September 1900

| | | | | |
|---|---|---|---|---|
| 19 | | | | |
| Notes Accounts | 68 | 5 00 00 00 | | |
| To h.J. and Penna Conc Works. | 40 | | | 5 00 00 00 |
| For a four months note dated Sept 19. 1900 Jan 19. 1901 | x | | | |
| 21 | | | | |
| North Brand National Bank | 287 | 8 00 00 00 | | |
| To Notes Payable | 52 | | | 8 00 00 00 |
| For 4 months note drawn by J.S. Randolph Guaranteed by | x | | | |
| Thos A. Edison due Jan 21. 1901. for $8000. put up as | x | | | |
| collateral security 2 Mollen Pacific R.R. Ry Bonds | x | | | |
| Nos 957 and 958 for $5000. each. | x | | | |
| 30 | | | | |
| Interest a/c | 63 | 55 87 | | |
| To H. C. Hallenbeck | 297 | | | 55 87 |
| Interest on 11175.00 Mortgage from Aug 30. 1900 | x | | | |
| to Sept 30. 1900 Invoice on folio 667 Invoice Book # 14 | x | | | |
| 13 | | | | |
| Edison Phono Works | 23 | 625 00 | | |
| To Edison Phono Works Bonds Revenue | 330 | | | 625 00 |
| For 25 Purpose at $25.00 each due Aug 2. 1900 | x | | | |
| 30 | | | | |
| Edison Phonograph Works | 23 | 1 00 00 00 | | |
| To Thos A Edison | 86 | | | 1 00 00 00 |
| Salary for September 1900 | x | | | |
| 30 | | | | |
| American Bell Telephone Co. | 234 | 500 00 | | |
| To American Bell Revenue | 336 | | | 500 00 |
| Revenue due as per agreement | x | | | |
| 14 | | | | |
| h.J. and Penna Conc Wks | 44 | 533 25 | | |
| # 1059 | 139 | | | 533 25 |
| Sundries as per invoice on folio 692 Invoice | x | | | |
| Book # 14 | x | | | |
| 30 | | | | |
| Petty Cash To Sundries | 9 | 20 79 | | |
| A. W. Tengman | 256 | | 1 35 | |
| Robt Arnoch | 461 | | 2 11 | |
| Geo W. Hackett | 471 | | 4 45 | |
| W. Simpkins | 380 | | 2 25 | |
| L. C. Bonnell. | 286 | | 2 53 | |
| R. Boyle | 286 | | 8 10 | |
| Cash in payment of a/c | x | | | |

Orange N. J. September 1900

| | | | | | |
|---|---|---|---|---|---|
| 30 | | | | | |
| Pay Roll To | | 96 | 10 02 | | |
| To Petty Cash | | 8 | | 10 02 | |
| Cash from Petty Cash Bo | | x | | | |
| Sept 15. 1900 Cash | $ .02 | x | | | |
| " 21. 1900 " | 10.00 | x | | | |
| 30 | | | | | |
| Thos A. Edison | | 67 | 322 00 | | |
| To Dr. E. Gilmore | | 294 | | 322 00 | |
| Due Mr Gilmore as per understanding with | | x | | | |
| Mr Edison. | | x | | | |
| Sept 24. 1900 from Edison Mfg Co | $ 1120.00 | x | | | |
| 1/10 due Mr Gilmore or | 112.00 | x | | | |
| Sept 5. 1900 from Nat'l Phono Co | $ 1500.00 | x | | | |
| 14% due Mr Gilmore | $ 210.00 | x | | | |
| 30 | | | | | |
| J. Walsh | | 387 | 6 67 | | |
| To Thos A Edison | | 87 | | 6 67 | |
| Rent of House on Ashland Ave from Apr 20. 1900 | | x | | | |
| to May 10. 1900 @ Month $10.00 per Month. | | x | | | |
| 30 | | | | | |
| Mr Reifer | | 434 | 3 67 | | |
| To Thos A. Edison | | 87 | | 3 67 | |
| Rent of House on Ashland Avenue from | | x | | | |
| May 1. 1900 to May 11. 1900 at $11.00 per month | | x | | | |
| 30 | | | | | |
| Petty Cash To Sundries | | 9 | 10 34 | | |
| J Walsh | | 387 | | 6 67 | |
| Mr Reifer | | 434 | | 3 67 | |
| In payment for Rent | | x | | | |
| 30 | | | | | |
| 1056 | | 147 | 60 | | |
| To 1043 | | 152 | | 60 | |
| To correct entry made on bill Edison Phono Co | | x | | | |
| Sept 19. 1900. | | x | | | |
| 30 | | | | | |
| Sundries To General Expense | | 27 | | 1652 37 | |
| 952 50 o/o on | $ 8.23 | 161 | 4 11 | | |
| 969 50 " " | 60.20 | 177 | 30 10 | | |
| 982 " " " | 160.89 | 188 | 80 45 | | |
| 1028 " " " | 41.13 | 230 | 20 56 | | |
| Carried Forward | | x | 135 22 | | |



Orange N. J. September 1900

| | | | | | |
|---|---|---|---|---|---|
| Brot Forward | | x | 135 22 | | |
| 1009 50 o/o on | $ 90.20 | 306 | 45 10 | | |
| 1031 " " | 2.00 | 157 | 1 00 | | |
| 1032 " " | 9.12 | 170 | 4 56 | | |
| 1033 " " | 49.82 | 156 | 24 91 | | |
| 1034 " " | 79.77 | 165 | 39 88 | | |
| 1040 " " | 181.36 | 154 | 240 68 | | |
| 1041 " " | 5.09 | 153 | 2 55 | | |
| 1050 " " | 43.07 | 146 | 21 53 | | |
| 1057 " " | 80.77 | 141 | 40 39 | | |
| 1066 " " | 1.18 | 133 | 59 | | |
| E. P. C. Co Patterns to | " " | 367.77 | 199 | 183 88 | |
| 930 | " " | 41.20 | 222 | 20 60 | |
| 951 | " " | 12.16 | 209 | 6 08 | |
| 984 | " " | 134.25 | 173 | 67 12 | |
| 986 | " " | 1.65 | 175 | 83 | |
| 1043 | " " | 159.08 | 152 | 79 54 | |
| 1047 | " " | 84.35 | 159 | 42 18 | |
| 1053 | " " | 762.44 | 144 | 381 22 | |
| 1056 | " " | 9.41 | 113 | 4 70 | |
| 1058 | " " | 78 | 140 | 39 | |
| 1067 | " " | 9.80 | 132 | 4 90 | |
| 1070 | " " | 32.58 | 130 | 16 29 | |
| 1071 | " " | 331.90 | 129 | 165 95 | |
| 1072 | " " | 49.37 | 128 | 24 68 | |
| 1073 | " " | 60.47 | 127 | 30 24 | |
| 1074 | " " | 10.84 | 126 | 5 42 | |
| 1075 | " " | 12.00 | 125 | 6 00 | |
| 1076 | " " | 8.76 | 124 | 4 38 | |
| 1078 | " " | 8.34 | 122 | 4 17 | |
| Bd Grid Pa Cons bbls | " " | 38.61 | 105 | 19 30 | |
| Cab Record Blank | " " | 1.64 | 196 | 82 | |
| National Phono Co | " " | 2.20 | 49 | 1 10 | |
| Edison Phono bbls | " " | 7.35 | 23 | 3 67 | |
| Edison Mfg Co | " " | 45.00 | 99 | 22 50 | |
| To cover General Expense | | x | | 1652 37 | |

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Notes Receivable | 68 | 2000000 | | |
| To New Jersey and Penna Conc Works | 41 | | 2000000 | |
| For note dated Oct 1-1900 due Feb 1-1901 | x | | | |
| 3 | | | | |
| North Branch National Bank | 287 | 8000000 | | |
| To Notes Payable | 52 | | 8000000 | |
| For note dated Oct. 3-1900 due Feb 3-1900 | x | | | |
| for $8000.00 with interest at 5% and pick ups | x | | | |
| as Collateral 1 N.Y.C.R.R. Bond for $5000 #1023 | x | | | |
| also 5 N.Y.C.R.R. Bonds for $1000 each Nos. Bn 74917 | x | | | |
| Bn 74555 Bn 3898 Bn 75853 Bn 75884 | x | | | |
| 5 | | | | |
| S. R. Baird To Sundries | 346 | 149333 | | |
| Edison Phono Works Coupons | 330 | | 45833 | |
| Interest A/c | 62 | | 10500 | |
| Sundries as per invoices on folio 663 Invoice | x | | | |
| Book # 14 | x | | | |
| 1 | | | | |
| Notes Receivable | 68 | 4000000 | | |
| To N.J. and Penna Conc Works | 41 | | 4000000 | |
| For note dated Sept 25-1900 due Jan 25-1901. | x | | | |
| 1 | | | | |
| Notes Receivable | 68 | 4000000 | | |
| To N.J. and Penna Conc | 41 | | 4000000 | |
| For note dated Sept 28-1900 due Jan 28-1901. | x | | | |
| 9 | | | | |
| Notes Receivable | 68 | 4000000 | | |
| To N.J. and Penna Conc Works | 41 | | 4000000 | |
| For note dated Oct 9-1900 due Feb 9-1901 | x | | | |
| 11 | | | | |
| S. Bergmann | 292 | 2000000 | | |
| To Notes Payable | 52 | | 2000000 | |
| For note dated Oct 11-1900 due Feb 11-1901 | x | | | |
| 12 | | | | |
| Notes Receivable | 68 | 5000000 | | |
| To N.J. and Penna Concentrating Works | 41 | | 5000000 | |
| For note dated Oct 12-1900 due Feb 12-1901 | x | | | |
| 13 | | | | |
| Chas Benisch and Son | 461 | 1660 | | |
| To Profit and Loss | 316 | | 1660 | |
| 9300 Ea. Lamp from $4.00 Year Rent | x | | | |



| | | | | |
|---|---|---|---|---|
| 15 | | | | |
| National Phonograph Co | 83 | 4500000 | | |
| To Notes Payable | 52 | | 4500000 | |
| For note dated Oct 15-1900 due Feb 15-1901 | x | | | |
| 15 | | | | |
| Notes Payable | 52 | 5000000 | | |
| To National Phonograph Co. | 83 | | 5000000 | |
| Note dated June 15-1900 due Oct 15 1900 returned for renewal | x | | | |
| 16 | | | | |
| Notes Payable | 52 | 2000000 | | |
| To S. Bergmann | 292 | | 2000000 | |
| Note dated June 16-1900 due Oct 16-1900 returned | x | | | |
| for renewal | x | | | |
| 16 | | | | |
| Interest A/c | 63 | 4000 | | |
| To S. Bergmann | 292 | | 4000 | |
| 4 Months interest on Note $2000. dated June 16-1900 | x | | | |
| due Oct 16-1900 | x | | | |
| 18 | | | | |
| Notes Receivable | 68 | 5000000 | | |
| To N.J. and Penna Conc Works. | 41 | | 5000000 | |
| Note dated Oct 18-1900 due Feb 18-1901 | x | | | |
| 19 | | | | |
| Edison Portland Cement Co To Sundries | 79 | 299047 | | |
| 952 | 161 | | 7064 | |
| 969 | 197 | | 19896 | |
| 982 | 188 | | 36821 | |
| 1031 | 157 | | 910 | |
| 1032 | 170 | | 1582 | |
| 1033 | 156 | | 32693 | |
| 1008 | 230 | | 11509 | |
| 1034 | 165 | | 10333 | |
| 1040 | 154 | | 73755 | |
| 1041 | 153 | | 3556 | |
| 1057 | 141 | | 9163 | |
| 1050 | 146 | | 14957 | |
| Patterns +2 | 199 | | 76808 | |
| Sundries as per invoices on folios 665- | x | | | |
| 666-667. 668-669-670. 671-672-673 Invoice Book #14 | x | | | |

| | | | | |
|---|---|---|---|---|
| 20 | | | | |
| Notes Payable | 52 | 2000.00 | | |
| To Chas Batchelor | 288 | | 2000.00 | |
| Note dated June 20. 1900 due Oct 20-1900 | X | | | |
| returned for renewal- | | | | |
| 20 | | | | |
| Interest a/c | 63 | 40.00 | | |
| To Chas Batchelor | 405 | | 40.00 | |
| Interest on Note dated June 20. 1900 due Oct. 20-1900 | X | | | |
| 20 | | | | |
| Chas Batchelor | 288 | 2000.00 | | |
| To Notes Payable | 52 | | 2000.00 | |
| Note dated Oct 20-1900 due Feb 20-1901 | X | | | |
| 30 | | | | |
| N.J. Ore Company | 348 | 3500.00 | | |
| To Notes Payable | 52 | | 3500.00 | |
| Note dated June 23-1900 due Oct. 23-1900 | X | | | |
| returned for renewal- | X | | | |
| 30 | | | | |
| Interest a/c | 63 | 70.00 | | |
| To N.J. Ore Co | 348 | | 70.00 | |
| Interest on Note for $3500. from June 23-1900 | X | | | |
| to Oct 23-1900 | X | | | |
| 23 | | | | |
| N.J. Ore Company | 348 | 3000.00 | | |
| To Notes Payable | 52 | | 3000.00 | |
| For note dated Oct 23-1900 due Feb 23-1901 | X | | | |
| 23 | | | | |
| Notes Receivable | 68 | 4000.00 | | |
| To N.J. and Penna Conc Works | 41 | | 4000.00 | |
| For note dated Oct 23-1900 due Feb 23-1901 | X | | | |
| 23 | | | | |
| Notes Receivable | 68 | 2000.00 | | |
| To C. R. Baird | 346 | | 2000.00 | |
| Note dated Oct 23-1900 due Feb 23-1901 | X | | | |
| 23 | | | | |
| Notes Receivable | 68 | 3000.00 | | |
| To C. R. Baird | 346 | | 3000.00 | |
| Note dated Oct 23-1900 due Feb 23-1901 | X | | | |



| | | | | |
|---|---|---|---|---|
| 23 | | | | |
| Notes Receivable | 68 | 1593.33 | | |
| To C. R. Baird | 346 | | 1593.33 | |
| Note dated Oct 23-1900 due Feb 23-1901 | X | | | |
| 24 | | | | |
| Henry Villard | 336 | 7500.00 | | |
| To Notes Payable | 52 | | 7500.00 | |
| For Demand Note dated Oct 24-1900 bearing | X | | | |
| five percent with Collateral Security 12 Bonds of | X | | | |
| the Edison Phonograph Works- | X | | | |
| 24 | | | | |
| Shelmerdine Peiling and Crane To Sundries | 59 | 28.34 | | |
| 908 | 233 | | 1.00 | |
| 926 | 229 | | 27.34 | |
| Sundries as per invoice on folio 671 Invoice Book # 14 | X | | | |
| 24 | | | | |
| Dr. S. Malloy | 455 | 1500.00 | | |
| To Edison Phono Works 5% Bonds | 371 | | 1500.00 | |
| For 2 Bonds at $750. Each Nos 273 and 274 | X | | | |
| 24 | | | | |
| Edison Phono Works 5% Bonds | 371 | 9000.00 | | |
| To C. R. Baird | 346 | | 9000.00 | |
| For 12 Bonds at $750 each Nos 273-274 | X | | | |
| and Nos 290 to 299 both inclusive | X | | | |
| 25 | | | | |
| Notes Payable | 52 | 5000.00 | | |
| To National Phonograph Co. | 83 | | 5000.00 | |
| Note dated June 25-1900 due Oct 25-1900 | X | | | |
| returned for renewal | X | | | |
| 25 | | | | |
| National Phonograph Co | 83 | 4500.00 | | |
| To Notes Payable | 52 | | 4500.00 | |
| Note dated Oct 25-1900 due Feb 25-1901 | X | | | |
| 25 | | | | |
| Notes Receivable | 68 | 4000.00 | | |
| To N.J. and Penna Conc Works | 41 | | 4000.00 | |
| Note dated Oct 25-1900 due Feb 25-1901 | X | | | |
| 28 | | | | |
| Peiling and Crane | 345 | 3618.64 | | |
| To Notes Payable | 52 | | 3618.64 | |
| Note dated Oct 28-1900 due Feb 28-1901 | X | | | |

Orange N.J. October 1900

| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| Notes Receivable | 68a | 5 00000 | | |
| To N.J. and Penna Conc Works | 41 | | 5 00000 | |
| Note dated Oct 28. 1900 due Oct 28. 1901 | X | | | |
| 28 | | | | |
| Notes Receivable | 68 | 5 000.00 | | |
| To N.J. and Penna Conc Works | 41 | | 5 000.00 | |
| Note dated Oct 28. 1900 due Oct 28. 1901 | X | | | |
| 29 | | | | |
| Notes Receivable | 68 | 5 000.00 | | |
| To N.J. and Penna Conc Works | 41 | | 5 000.00 | |
| Note dated Oct 29. 1900 due Jan 29 1901 | X | | | |
| 30 | | | | |
| Interest a/c | 63 | 55.87 | | |
| To A. C. Hallenbeck | 297 | | 55.87 | |
| Interest on #11175.00 Mortgage from Sept 30. 1900 | X | | | |
| to Oct 30. 1900 at 6% per Annum. | X | | | |
| 30 | | | | |
| North Ward National Bank | 287 | 4 000.00 | | |
| To Notes Payable | 52 | | 4 000.00 | |
| For note dated Oct 30. 1900 due Oct 28. 1901 | X | | | |
| interest 5% Collateral 1 U.S.P.R.R. Bonds #203 | X | | | |
| for $5000.00 | X | | | |
| 31 | | | | |
| Edison Phonograph Works | 23 | 1 000.00 | | |
| To Thos A. Edison | 87 | | 1 000.00 | |
| Salary for October 1900. | X | | | |
| 31 | | | | |
| American Bell Telephone Co. | 234 | 500.00 | | |
| American Bell Revenue | 338 | | 500.00 | |
| Revenue due as per Agreement | X | | | |
| 31 | | | | |
| Thos A. Edison | 87 | 210.00 | | |
| To W. E. Gilmore | 294 | | 210.00 | |
| Due Mr Gilmore as per understanding with | X | | | |
| Mr Edison. | X | | | |
| Oct 10. 1900 From Matt Phono Co. a/c Note $500.00 | X | | | |
| " 15. 1900 " " " " " " 500.00 | X | | | |
| " 25. 1900 " " " " " " 500.00 | X | | | |
| 14% of $1500.00 due Mr Gilmore | X | | | |



Orange N.J. October 1900

| | | | | | | |
|---|---|---|---|---|---|---|
| 31 | | | | | | |
| Sundries To Stock Expense | 27 | | | | 230 5 86 | |
| 969 50% on .55 | 197 | | | 28 | | |
| 982 " " 284.84 | 188 | | 142 | 42 | | |
| 1008 " " 57.30 | 230 | | 28 | 65 | | |
| 1009 " " 5.25 | 306 | | | 2 62 | | |
| 1031 " " 56.13 | 157 | | 28 | 07 | | |
| 1032 " " 169.43 | 170 | | 84 | 71 | | |
| 1034 " " 19.99 | 165 | | | 9 99 | | |
| 1040 " " 669.00 | 154 | | 334 | 50 | | |
| 1041 " " 1.50 | 153 | | | 75 | | |
| 1050 " " 6.52 | 146 | | | 3 26 | | |
| 1057 " " 65.65 | 141 | | 32 | 83 | | |
| 1066 " " 5.87 | 133 | | | 2 93 | | |
| 1079 " " 152.85 | 121 | | | 76 43 | | |
| 1080 " " 180.18 | 120 | | | 90 09 | | |
| Patterns vc " " 424.20 | 199 | | 212 | 10 | | |
| 930 " " 69.90 | 227 | | 34 | 50 | | |
| 1043 " " 46.42 | 152 | | 23 | 21 | | |
| 1047 " " 43.34 | 159 | | 21 | 67 | | |
| 1051 " " 4.50 | 149 | | | 2 25 | | |
| 1053 " " 1163.15 | 144 | | 581 | 57 | | |
| 1060 " " 1.80 | 138 | | | 90 | | |
| 1070 " " 12.24 | 130 | | | 6 12 | | |
| 1072 " " 44.78 | 128 | | 22 | 39 | | |
| 1073 " " 733.36 | 127 | | 366 | 68 | | |
| 1074 " " 22.43 | 126 | | 11 | 21 | | |
| 1075 " " 51.75 | 125 | | 25 | 87 | | |
| 1076 " " .90 | 124 | | | 45 | | |
| 1078 " " 121.19 | 122 | | 60 | 59 | | |
| 1082 " " 11.26 | 118 | | | 5 63 | | |
| 1084 " " 9.13 | 116 | | | 4 57 | | |
| Lab Accrd Plant " " 1.10 | 196 | | | 55 | | |
| Edison Phono Works " " 62.41 | 23 | | 31 | 21 | | |
| Edison Mfg Co " " 76.82 | 99 | | 38 | 41 | | |
| N.J. & Pa Conc Works " " 8.11 | 105 | | | 4 05 | | |
| 1081 " " 28.80 | 119 | | 14 | 40 | | |
| Notes Payable To A. N. Dyer | 52 386 | 2 000 00 | | | | 2 000 00 |
| Note dated Oct 31. 1899 due Oct 31. 1900 returned for renewal | X | | | | | |
| 31 | 63 386 | 120 00 | | | | 120 00 |
| Interest a/c To A. N. Dyer | X | | | | | |
| Interest on note at 6% from Oct 31. 1899 to Oct 31. 1900 | | | | | | |
| 31 | 386 52 | 2 000 00 | | | | 2 000 00 |
| A. N. Dyer To Notes Payable | X | | | | | |
| Note dated Oct 31. 1900 due Oct 31. 1901 with interest at 6% | | | | | | |

Orange N.J. November 1900

| | | | | |
|---|---|---|---|---|
| Oct 25 | | | | |
| Interest A/c | 63 | | 135 00 | |
| To Mrs G. B. Plummer and Mary G. Rich | 384 | | | 135 00 |
| Interest on $1500. Mortgage from Apr 25. 1900 to | x | | | |
| Oct 25. 1900 Folio 691 Invoice Book # 14 | x | | | |
| 8 | | | | |
| Notes Receivable | 68 | 5 00 00 | | |
| To N. J. and Penna Conc Works | 106 | | | 5 00 00 |
| Note dated Nov 8. 1900 due Nov 8. 1901 | x | | | |
| 7 | | | | |
| Edison Phono Works | 23 | | 9 15 | |
| To # 1065 | 134 | | | 9 15 |
| Sundries as per invoice on folio 676 Invoice | x | | | |
| Book # 14 | x | | | |
| 9 | | | | |
| Edison Mfg Co To Sundries | 99 | | 63 85 | |
| 951 | 209 | | | 13 05 |
| 1056 | 145 | | | 44 55 |
| 1049 | 147 | | | 6 25 |
| Sundries as per invoices on folio 677 and 678 | x | | | |
| Invoice Book # 14 | x | | | |
| 9 | | | | |
| National Phono Co To Sundries | 119 | 1 25 58 54 | | |
| # 9811 | 173 | | | 403 01 |
| 930 | 222 | | | 264 02 |
| 1026 | 236 | | | 6 26 |
| Lady Record Plank | 176 | | | 13 00 |
| 1028 | 166 | | | 2 98 |
| 1043 | 152 | | | 419 81 |
| 1068 | 131 | | | 13 20 |
| 1051 | 149 | | | 136 31 |
| Sundries as per invoices on folio 679-680- | x | | | |
| 681-682-683-684-685 Invoice Book # 14 | x | | | |
| 9 | | | | |
| N. J. and Penna Conc Works To Sundries | 106 | 1 54 6 74 | | |
| 1047 | 159 | | | 104 49 |
| 1053 | 144 | | | 438 51 |
| 1060 | 138 | | | 59 17 |
| 1059 | 139 | | | 429 70 |
| 1058 | 140 | | | 369 44 |
| 1061 | 137 | | | 25 59 |
| 1064 | 135 | | | 22 58 |
| 1067 | 132 | | | 97 04 |
| 1070 | 130 | | | 3 27 |
| Sundries as per invoices on folio 686-687-688-689 | x | | | |
| 690 Invoice Book # 14 | x | | | |



Orange N.J. November 1900

| | | | | |
|---|---|---|---|---|
| 10 | | | | |
| Interest A/c | 63 | | 9 1 50 | |
| To Nancy Riggs Exr | 438 | | | 9 1 50 |
| Interest on Mortgage $3050.00 from May 10-1900 | x | | | |
| to Nov 10-1900 Invoice folio 691 Invoice Book # 14 | x | | | |
| 10 | | | | |
| North Branch National Bank | 287 | 7 50 00 | | |
| To Notes Payable | 52 | | | 7 50 00 |
| Note dated Nov 10-1900 due Nov 10-1901 Interest | x | | | |
| 4½% Collateral 2 U. C. R. R. Cy Bonds No C202 | x | | | |
| C 203 for $5000. Each | | | | |
| 16 | | | | |
| J. M. Schmidt | 299 | | 75 | |
| To Gen'l Expense | 27 | | | 75 |
| Charging Automobile | x | | | |
| 20 | | | | |
| Chas Bausch and Son | 461 | | 8 72 | |
| To Profit and Loss | 316 | | | 8 72 |
| 4885 lbs Scrap Iron 4.00 Invoice on folio 722 | x | | | |
| Invoice Book # 14 | x | | | |
| 20 | | | | |
| Edison Portland Cement Cy To Sundries | 79 | 2 27 3 69 | | |
| 952 | 161 | | | 13 09 |
| 968 | 189 | | | 30 |
| 969 | 197 | | | 90 55 |
| 1008 | 230 | | | 61 69 |
| 1009 | 306 | | | 139 78 |
| 982 | 183 | | | 246 18 |
| 1031 | 157 | | | 3 00 |
| 1032 | 170 | | | 13 68 |
| 1034 | 165 | | | 122 51 |
| 1040 | 154 | | | 745 64 |
| 1041 | 153 | | | 7 81 |
| 1033 | 156 | | | 74 87 |
| 1057 | 111 | | | 125 52 |
| Patterns &c | 199 | | | 558 70 |
| 1050 | 146 | | | 65 40 |
| 1066 | 133 | | | 4 77 |
| Sundries as per invoices on folio 693-694-695 | x | | | |
| 696-697-698-701-702-703-704 Invoice Book # 14 | x | | | |

Orange N.J. November 1900

| | | | |
|---|---|---|---|
| 21 | | | |
| Shelmerdine Pelling and Crane | 59 | 405 | |
| To # 926 | 229 | | 405 |
| Sundries as per invoice on folio 705 Invoice Book # 14 | x | | |
| 21 | | | |
| N.J. and Penna Cinc Works To Sundries | 106 | 2 04792 | |
| 986 | 175 | | 2 19 |
| 1047 | 159 | | 127 59 |
| 1052 | 145 | | 1 26 |
| 1053 | 141 | | 11 56 60 |
| 1058 | 140 | | 1 17 |
| 1059 | 139 | | 73 |
| 1067 | 132 | | 14 70 |
| 1071 | 129 | | 50 54 16 |
| 1070 | 130 | | 49 04 |
| 1072 | 128 | | 7 52 8 |
| 1073 | 127 | | 94 90 |
| 1074 | 126 | | 18 71 |
| Sundries as per invoices on folio 706-707-708 | x | | |
| 709-710-711-712-713 Invoice Book # 14 | x | | |
| 21 | | | |
| National Phono Co To Sundries | 49 | 594 90 | |
| Lady Record Plate | 196 | | 5 00 |
| 936 | 222 | | 84 02 |
| 984 | 173 | | 201 37 |
| 1051 | 149 | | 20 |
| 1043 | 152 | | 2 57 04 |
| 1075 | 125 | | 18 89 |
| 1076 | 124 | | 15 87 |
| 1078 | 122 | | 12 51 |
| Sundries as per invoices on folio 714-715-716 | x | | |
| 717-718-719 Invoice Book # 14 | x | | |
| 21 | | | |
| Edison Mfg Co To Sundries | 99 | 34 16 | |
| 951 | 209 | | 18 84 |
| 1056 | 142 | | 15 32 |
| Sundries as per invoices of folio 720 | x | | |
| Invoice Book # 14 | x | | |



Orange N.J. November 1900

| | | | |
|---|---|---|---|
| 23 | | | |
| Notes Payable | 52 | 886 98 | |
| To Manning Maxwell and Moore | 279 | | 886 98 |
| Note dated Aug 23-1900 due Nov 23-1900 returned | x | | |
| for renewal. | x | | |
| 23 | | | |
| Manning Maxwell and Moore | 279 | 675 21 | |
| To Notes Payable | 52 | | 675 21 |
| Note dated Nov 23-1900 due Feb 23-1901 | x | | |
| 23 | | | |
| Interest A/c | 63 | 9 98 | |
| To Manning Maxwell and Moore. | 279 | | 9 98 |
| Three months interest on $65.23 included in note | x | | |
| 24 | | | |
| Notes Payable | 52 | 2249 34 | |
| To Eclipse Tool Works Co. | 282 | | 2249 34 |
| Note dated Aug 24-1900 due Nov 24-1900 | x | | |
| returned for renewal. | x | | |
| 24 | | | |
| Eclipse Tool Works Co. | 282 | 1522 50 | |
| To Notes Payable | 52 | | 1522 50 |
| Note dated Nov 24-1900 due Feb 24-1901 | x | | |
| 24 | | | |
| Interest A/c | 63 | 22 50 | |
| To The Eclipse Tool Works Co. | 282 | | 22 50 |
| 3 Months interest (included in note) | x | | |
| on $500.00 | x | | |
| 24 | | | |
| North Broad National Bank | 287 | 7500 00 | |
| To Notes Payable | 52 | | 7500 00 |
| Note dated Nov 24-1900 due Mar 24-1901 | x | | |
| interest 4½% Collateral pick up 2 Union | x | | |
| Pacific R.R. Bonds Nos C 241-C 242- $5000. Each | x | | |
| 30 | | | |
| J. R. Randolph | 200 | 9 00 | |
| To Interest A/c | 62 | | 9 00 |
| Interest for September-October-November | x | | |
| 1900 on Mortgage $600.00 at 6% Folio 723 Invoice | x | | |
| Book # 14 | | | |

Orange N.J. November 1900

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Edison Phono Works | 23 | 1000.00 | | |
| To Thos A. Edison | 87 | | | 1000.00 |
| Salary for November 1900 | x | | | |
| 30 | | | | |
| American Bell Telephone Co. | 234 | 500.00 | | |
| To American Bell Revenue | 338 | | | 500.00 |
| Revenue due as per Agreement | x | | | |
| 10 | | | | |
| Interest a/c | 63 | 114.38 | | |
| To North Ward National Bank | 287 | | | 114.38 |
| Interest on Note $7500. dated July 10-1900 due Nov 10-1900 at | x | | | |
| 4½ %- | x | | | |
| 24 | | | | |
| Interest a/c | 63 | 114.38 | | |
| To North Ward National Bank | 287 | | | 114.38 |
| Interest on Note $7500. dated July 24-1900 due Nov 24-1900 at 4½ % | x | | | |
| 8 | | | | |
| Edison Phonograph Works | 23 | 3108.31 | | |
| To Edison Phono Works Dividend | 438 | | | 3108.31 |
| Dividend of $1.50/100 per share on 2072.21 Shares | x | | | |
| 8 | | | | |
| W. E. Gilmore | 294 | 7.50 | | |
| To Edison Phono Works Dividend | 438 | | | 7.50 |
| Dividend of $1.50/100 per share on 5 Shares | x | | | |
| 30 | | | | |
| Thos A. Edison - | 87 | 1390.00 | | |
| To W. E. Gilmore | 294 | | | 1390.00 |
| Due Mr Gilmore as per understanding with | x | | | |
| Mr Edison - | x | | | |
| Nov 16 from Natl Phono Co. $ 1000.00 | x | | | |
| " 21 " " " " 5000.00 | x | | | |
| 14% of $6000. due Mr Gilmore or $ 6000.00 | x | | | |
| $ 840.00 | x | | | |
| Nov 16 from Edison Mfg Co. $ 500.00 | x | | | |
| " 21 " " " " 5000.00 | x | | | |
| Due Mr Gilmore 10% of $5500. " 550.00 | x | | | |
| 16 | | | | |
| Petty Cash | 9 | .75 | | |
| To J. M. Schmidt | 299 | | | .75 |
| Cash in payment a/c. | x | | | |



Orange N.J. November 1900

| | | | | |
|---|---|---|---|---|
| 9 | | | | |
| Petty Cash | 9 | 11.78 | | |
| To E. P. Reid | 266 | | | 11.78 |
| In payment of a/c | x | | | |
| 30 | | | | |
| Petty Cash | 9 | 68.00 | | |
| To John R. Ott | 453 | | | 68.00 |
| Cash on Account Oct 12- Cash $ 25.00 | x | | | |
| Nov 3- Cash 20.00 | x | | | |
| " 30 " . 23.00 | x | | | |
| $ 68.00 | x | | | |
| 30 | | | | |
| Interest a/c | 63 | 55.87 | | |
| To H. C. Hallenbeck | 297 | | | 55.87 |
| Interest on $1175. Mortgage from Oct 30-1900 | x | | | |
| to Nov 30-1900 at 6% Invoice 750 Invoice Book 14 | x | | | |
| 30 | | | | |
| Sundries To Genl Expense | 27 | | 1610.62 | |
| 952 50% on $35.18 | 161 | 17.59 | | |
| 982 " " 387.42 | 188 | 193.71 | | |
| 1008 " " 351.92 | 230 | 175.96 | | |
| 1009 " " 4.00 | 306 | 2.00 | | |
| 1031 " " 23.15 | 157 | 11.58 | | |
| 1032 " " 37.48 | 170 | 18.74 | | |
| 1034 " " 411.91 | 165 | 205.95 | | |
| 1040 " " 231.39 | 154 | 115.70 | | |
| 1050 " " 40.82 | 146 | 20.41 | | |
| 1079 " " 1.75 | 121 | .87 | | |
| 1080 " " 47.75 | 120 | 23.88 | | |
| 1092 " " 4.68 | 110 | 2.34 | | |
| Patterns &c " " 280.08 | 199 | 140.04 | | |
| 930 " " 14.28 | 222 | 7.14 | | |
| 1007 " " .12 | 308 | .06 | | |
| 1043 " " .15 | 152 | .08 | | |
| 1047 " " 3.18 | 159 | 1.59 | | |
| 1051 " " 89.36 | 149 | 44.68 | | |
| 1053 " " 142.66 | 144 | 71.33 | | |
| 1070 " " 1.05 | 130 | .53 | | |
| 1073 " " 635.66 | 127 | 317.83 | | |
| 1074 " " .50 | 126 | .25 | | |
| Carried Forward | x | 1367.26 | | |

Orange N.J. December 1900

| | | | | | |
|---|---|---|---|---|---|
| Brot Forward. | | | x | 13672.6 | |
| 1075 | 50% on | $ 57.11 | 125 | 28.55 | |
| 1078 | " | " 12.19 | 122 | 6.10 | |
| 1081 | " | " 11.29 | 119 | 7.14 | |
| 1082 | " | " 5.55 | 115 | 2.78 | |
| 1084 | " | " 31.65 | 116 | 15.83 | |
| 1085 | " | " 112.30 | 115 | 56.15 | |
| 1086 | " | " 94.30 | 110 | 47.15 | |
| 1087 | " | " 57.08 | 113 | 28.54 | |
| 1089 | " | " 36.00 | 111 | 18.00 | |
| 1091 | " | " 7.48 | 109 | 3.74 | |
| N.J. Sand Pa Conc Mfg | " | " 19.38 | 106 | 9.69 | |
| Lab. Record Plank | " | " 6.011 | 196 | 3.02 | |
| Edison Mfg Co | " | " 17.75 | 99 | 8.88 | |
| Edison Photo Works | " | " 12.48 | 23 | 6.24 | |
| Operators Tool and Supply Co | " | " 3.11 | 110 | 1.55 | |
| | | | x | 16106.2 | |
| To cover General Expense | | | x | | |

1

| | | | | |
|---|---|---|---|---|
| H. E. Dick | 329 | 10000.00 | | |
| To Notes Payable | 52 | | 10000.00 | |
| 1/2 of the money received by Mr Dick for note dated Nov 1. 1900 for $10000 monthly due May 1 1901 (with interest at 5%) payable to Clarence Cary 59 Wall Street New York. | x | | | |
| | x | | | |
| | x | | | |



Orange N.J. December 1900

6

| | | | |
|---|---|---|---|
| Edison Portland Cement Co To Sundries | 80 | 317882 | |
| 969 | 197 | | 83 |
| 982 | 188 | | 1129.87 |
| 1009 | 306 | | 8.14 |
| 1008 | 230 | | 87.12 |
| 1031 | 157 | | 84.76 |
| 1032 | 170 | | 260.65 |
| 1034 | 165 | | 30.76 |
| 1040 | 154 | | 1012.73 |
| 1041 | 153 | | 2.25 |
| 1050 | 146 | | 10.08 |
| 1066 | 133 | | 8.80 |
| 1057 | 141 | | 99.08 |
| 1079 | 121 | | 230.66 |
| Patterns vc | 199 | | 642.34 |
| 1080 | 120 | | 270.75 |
| Sundries as per invoices on folios 723-724-725-726 | x | | |
| 727-730-731-732-733-734 Invoice Book #14 | x | | |

6

| | | | |
|---|---|---|---|
| Edison Mfg Co To Sundries | 99 | 5690 | |
| 1081 | 119 | | 43.20 |
| 1084 | 116 | | 13.70 |
| Sundries as per invoices on folio 735 Invoice Book #14 | x | | |

6

| | | | |
|---|---|---|---|
| National Phono Co To Sundries | 49 | 667.13 | |
| 930 | 222 | | 134.11 |
| 984 | 173 | | 150.00 |
| 1051 | 149 | | 6.78 |
| 1043 | 152 | | 71.79 |
| 1075 | 125 | | 77.62 |
| 1076 | 124 | | 2.04 |
| 1078 | 122 | | 205.47 |
| Lab Record Plank | 196 | | 2.19 |
| 1082 | 115 | | 17.13 |
| Sundries as per invoices on folio 737-738 | x | | |
| 739-740-741-742 Invoice Book #14 | x | | |

Orange N.J. December 1900

| | | | | |
|---|---|---|---|---|
| 6 | | | | |
| N.J. and Pa Cine Works To Sundries | 106 | 30 | 47 | 31 |
| 1047 | 159 | | | 65 36 |
| 1053 | 144 | | | 17 53 12 |
| 1060 | 133 | | | 2 70 |
| 1070 | 130 | | | 18 40 |
| 1072 | 128 | | | 67 71 |
| 1073 | 127 | | | 110 63 06 |
| 1087 | 113 | | | 05 |
| 1074 | 126 | | | 33 64 |
| Sundries as per invoices on folios 7113-7144- | x | | | |
| 745-746-747-748 Invoice Book # 14 | x | | | |
| 13 | | | | |
| S. Bergmann | 292 | 1 | 50 | 00 |
| To Notes Payable | 52 | | | 1 50 00 00 |
| For note dated Dec 13-1900 due Apr 13-1901 | x | | | |
| 13 | | | | |
| Notes Receivable | 68 | 1 | 50 | 00 |
| To S. Bergmann | 292 | | | 1 50 00 00 |
| For note dated Dec 13-1900 due Apr 13-1901 | x | | | |
| 14 | | | | |
| Notes Receivable | 68 | 5 | 00 | 00 |
| To N.J. and Pa Cine Works | 106 | | | 5 00 00 00 |
| For note dated Dec 14-1900 due Apr 14-1901 | x | | | |
| 14 | | | | |
| Natimal Phono Co | 83 | 4 | 500 | 00 |
| To Notes Payable | 52 | | | 4 500 00 |
| For note dated Dec 14-1900 due Apr 14-1901 | x | | | |
| 18 | | | | |
| Notes Receivable | 68 | 5 | 00 | 00 |
| To Edison Mfg Co | 99 | | | 5 00 00 00 |
| For note dated Dec 18-1900- Due Apr 18-1901 | x | | | |
| 19 | | | | |
| N.J. and Pa Cine Works | 106 | | 900 | 00 |
| To Edison Phono Works 5% Bond- | 371 | | | 900 00 |
| For one E.P. Pha 5% Bond # 266- | x | | | |
| transferred to H. S. Gay as per invoice on | x | | | |
| folio 749 Invoice Book # 4 | x | | | |



Orange N.J. December 1900

| | | | | |
|---|---|---|---|---|
| 20 | | | | |
| Notes Receivable | 68 | 1 | 500 | 00 |
| To S. Bergmann | 292 | | | 1 500 00 |
| For note dated Dec 20-1900 due Apr 20-1901 | x | | | |
| 20 | | | | |
| S. Bergmann | 292 | 1 | 500 | 00 |
| To Notes Payable | 52 | | | 1 500 00 |
| For note dated Dec 20-1900 due Apr 20-1901 | x | | | |
| 24 | | | | |
| Notes Payable | 52 | 22 | 60 | 42 |
| To Hills Tool Works Co | 282 | | | 22 60 42 |
| Note dated Aug 24-1900 due Dec 24-1900 returned | x | | | |
| for renewal | x | | | |
| 24 | | | | |
| Hills Tool Works Co | 282 | 16 | 32 | 00 |
| To Notes Payable | 52 | | | 16 32 00 |
| For note dated Dec 24-1900 due Apr 24-1901 | x | | | |
| 24 | | | | |
| Interest A/c | 63 | | 32 | 00 |
| To Hills Tool Works Co | 282 | | | 32 00 |
| Four months interest on $1600. included in note | x | | | |
| 26 | | | | |
| J.B. Randolph | 200 | | 2 | 17 |
| To Interest A/c | 62 | | | 2 17 |
| Interest on Mortgage $500. from Dec 1-1900 to | x | | | |
| Dec 27-1900 at 6% per annum | x | | | |
| 31 | | | | |
| American Bell Telephone Co | 234 | | 500 | 00 |
| To American Bell Revenue | 338 | | | 500 00 |
| Revenue due as per agreement | x | | | |
| 31 | | | | |
| Edison Phono Works | 23 | 1 | 000 | 00 |
| To Pha A. Edison | 87 | | | 1 000 00 |
| Salary for December 1900 | x | | | |
| 14 | | | | |
| Notes Payable | 52 | 5 | 000 | 00 |
| To Natimal Phonograph Co | 83 | | | 5 000 00 |
| Note dated Aug 14-1900 due Dec 14-1900 | x | | | |
| returned for renewal | x | | | |

Orange N.J. December 1900

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Interest a/c | 63 | | 35 87 | |
| To H. C. Hallenbeck | 294 | | | 35 87 |
| Interest on 11175.00 from Nov 30-1900 to | x | | | |
| December 30-1900 Invoice on folio 750 Invoice | x | | | |
| Book # 11- | | | | |
| 31 | | | | |
| Thos A. Edison | 87 | | 224 78 | |
| To Wm. E. Gilmore | 294 | | | 224 78 |
| Amount due Mr Gilmore as per understanding | x | | | |
| with Mr Edison:- | x | | | |
| Dec 14-1900 Paid on a/c note by National Phono Co $500.00 | x | | | |
| 14% due Mr Gilmore or | 70.00 | x | | |
| Dec 22-1900 from Edison Mfg Co | 1347.81 | x | | |
| 10% due Mr Gilmore | 154.78 | x | | |
| 31 | | | | |
| Sundries To Genl Expense | 27 | | | 12 70 |
| 952 50% on 90 | 161 | | 45 | |
| 969 " " 3.65 | 193 | | 1 83 | |
| 987 " " 243.63 | 188 | | 121 81 | |
| 1008 " " 287.86 | 130 | | 143 93 | |
| 1027 " " 118.03 | 170 | | 59 02 | |
| 1031 " " 569.25 | 165 | | 1 341 62 | |
| 1040 " " 212.14 | 154 | | 106 07 | |
| 1035 " " .60 | 155 | | 30 | |
| 1038 " " .45 | 163 | | 23 | |
| 1051 " " 63.23 | 149 | | 31 61 | |
| 1053 " " 67.90 | 150 | | 33 95 | |
| 1041 " " .50 | 111 | | 25 | |
| 1044 " " .20 | 111 | | 10 | |
| 1073 " " 227.42 | 127 | | 113 71 | |
| 1075 " " 78.30 | 125 | | 39 15 | |
| 1079 " " 1.88 | 121 | | 94 | |
| 1081 " " 29.31 | 119 | | 14 66 | |
| 1082 " " 4.17 | 118 | | 2 08 | |
| 1084 " " 26.93 | 116 | | 13 47 | |
| 1085 " " 47.72 | 115 | | 23 86 | |
| 1086 " " 157.21 | 114 | | 78 60 | |
| 1087 " " 122.48 | 113 | | 61 24 | |
| 1089 " " 148.24 | 111 | | 74 12 | |
| 1092 " " 13.80 | 110 | | 6 90 | |
| Carried Forward | x | | 1112 90 | |



Orange N.J. December 1900

| | | | | |
|---|---|---|---|---|
| Brot Forward | x | | 1112 90 | |
| 1093 50% on 119.14 | 110 | | 24 57 | |
| 1095 " " 37.83 | 112 | | 18 92 | |
| 1097 " " 2.40 | 114 | | 1 20 | |
| Patterns &c " " 183.97 | 199 | | 91 98 | |
| Refd Chem. Cone Bots. " " 8.85 | 106 | | 4 43 | |
| Edison Mfg Co " " 18.75 | 99 | | 9 37 | |
| National Phono Co " " 6.32 | 50 | | 3 16 | |
| Edison Phono Bottle " " 6.25 | 23 | | 3 13 | |
| Lab. Record Plank " " 28 | 196 | | 14 | |
| Prentiss Tool & Supply Co " " 1.83 | 110 | | 91 | |
| | x | | 1270 71 | |
| To cover General Expense | x | | | |
| 31 | | | | |
| Edison Mfg Co | 99 | | 87 75 | |
| To Kalinke Phonograph Co | 50 | | | 87 75 |
| Invoice of the National Phono Co dated | x | | | |
| May 21-1900 entered to the credit of the | x | | | |
| Edison Mfg Co in error see voucher # 486 | x | | | |
| 31 | | | | |
| Thos A Edison | 87 | | 500 00 | |
| To Wm. E. Gilmore | 294 | | | 500 00 |
| Due Mr Gilmore as per understanding with | x | | | |
| Mr Edison:- Dec 14-1900 from Edison Mfg Co $500. | x | | | |
| 10 due Mr Gilmore or $500.00 | x | | | |
| 31 | | | | |
| Analyzing Cement | 218 | | 1 75 | |
| To Genl Expense | 27 | | | 1 75 |
| To cover General Expense | x | | | |
| 31 | | | | |
| 1029 | 169 | | 35 22 | |
| To Genl Expense | 27 | | | 35 22 |
| 50% on $15.15 and 50% on $55.29 to cover | x | | | |
| General Expense | x | | | |
| 31 | | | | |
| London Ore Milling | 207 | | 2 06 | |
| To Genl Expense | 27 | | | 2 06 |
| 50% on $1.73. 50% on 1.50 April 1900. 50% on 39 Oct 1900 | x | | | |
| to cover General Expense | x | | | |

Orange N.J. December 1900

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| 1045 | | 151 | 62.00 | |
| To Genl Expense | | 27 | | 62.00 |
| 50% on 93.31 for May 1900 | 46.65 | x | | |
| 50% " 30.70 " June 1900 | 15.35 | x | | |
| To cover General Expense | | x | | |
| 31 | | | | |
| 1088 | | 112 | 130.02 | |
| To General Expense | | 27 | | 130.02 |
| 50% on 157.74 for November 1900- | 78.87 | x | | |
| 50% " 102.31 " December 1900- | 51.15 | x | | |
| To cover General Expense | | x | | |



Orange N.J. January 1901

| | | | | |
|---|---|---|---|---|
| 2 | | | | |
| Profit and Loss To Sundries | 252 | 30343 | 57125 | |
| Dr. Lo. Edison | 34 | | | 13529 99 |
| Interest A/c | 63 | | | 7511 74 |
| Thos A. Edison | 87 | | | 5579 04 |
| Thos A. Edison Jr | 239 | | | 1738 57 |
| Silver Lake Power | 262 | | | 71 000 |
| Gift A/c | 263 | | | 2999 234 15 |
| Patents A/c | 264 | | | 1480 00 |
| Insurance Silver Lake | 310 | | | 156 77 |
| Phonoplex Expense | 334 | | | 267 91 10 |
| Legal Expenses | 446 | | | 628 87 |
| Omnifo Hauling and Transportation Co Stock | 469 | | | 2500 00 |
| Sundry Transfers- | x | | | |
| 2 | | | | |
| Sundries To Profit and Loss- | 252 | | | 6451 50332 |
| Royalties under Ore Milling Patents | 295 | | 528 00 | |
| N.Y. Central 3½ L.S. Bonds Revenue | 300 | | 525 00 | |
| Edison Portland Cement Co. Revenue | 311 | 5700 00 00 | | |
| Edison Phono Works Bonds Revenue | 330 | | 3858 33 | |
| Making of B.C. D. Revenue | 333 | 250 00 00 | | |
| Separating Coal Revenue | 333 | 250 00 00 | | |
| Reheater for Comp Air Revenue | 333 | 325 00 00 | | |
| National Phono Co Revenue | 335 | 835 30 55 | | |
| American Bell Telephone Revenue | 338 | 60 00 00 | | |
| Northern Pacific RR Bonds Revenue | 338 | | 800 00 | |
| Phonoplex Royalties | 339 | | 3051 78 | |
| Edison Mfg Co Dividend | 427 | 1205 52 94 | | |
| Edison Phono Works Dividend | 438 | 119 43 94 | | |
| Edison Mfg Co. Dividend | 458 | 408 00 78 | | |
| Edison Ore Milling Syndicate Revenue | 468 | 30 20 500 | | |
| Sundry Transfers | x | | | |
| 2 | | | | |
| American Mutoscope and Biograph Company | 301 | 250 000 | | |
| To Thomas A. Edison | 87 | | | 250000 |
| Revenue due under contract dated April 12- | x | | | |
| 1900- | x | | | |

Orange N. J. January 1901

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Sundries To Phonoplex Royalty. | 339 | | | 1592 42 |
| Phila and Reading R.R. Co. | 184 | 10000 | | |
| National Transit Co. | 450 | 5000 | | |
| Pabst Pelez Rotte Co of Texas | 470 | 4900 | | |
| Union Pacific R.R. Co. | 385 | 11850 | | |
| Colorado Midland R.R. | 384 | 3500 | | |
| Lehigh Valley R.R. Co. | 393 | 10000 | | |
| Illinois Central R.R. Co. | 453 | 32000 | | |
| Tile Water Pipe Company | 451 | 5000 | | |
| Central of Georgia R.R. | 457 | 9550 | | |
| Ritchburg R.R. Co. | 452 | 1250 | | |
| Baltimore and Ohio RR Co. | 184 | 2000 | | |
| Baltimore and Ohio R.R. Co. | 184 | 5000 | | |
| Chicago and Grand Trunk R.R. Co. | 459 | 5000 | | |
| Central R.R. of N.J. | 383 | 5400 | | |
| Phila Wilmington and Baltimore R.R. Co. | 449 | 5000 | | |
| Baltimore and Ohio South Western R.R. | 370 | 3250 | | |
| Western Union Telegr. Co. Minn | 312 | 5000 | | |
| " " " " Lead | 312 | 11250 | | |
| " " " " Chicago | 312 | 3750 | | |
| " " " " Cincinnati | 312 | 3750 | | |
| " " " " Cleveland | 312 | 3750 | | |
| " " " " St. Louis | 312 | 3750 | | |
| " " " " San F. | 312 | 5000 | | |
| " " " " Atlanta | 312 | 2292 | | |
| Royalty as per invoices on folios 760-761-762 763-764-765-766-767-768-769-770-771-772 Invoice Book #14 | x x | | | |
| 1 | | | | |
| Edison Ore Milling Syndicate. Ltd. To Sundries | 470 | 136427 | | |
| London Ore Milling | 207 | | 23525 | |
| " " " # 1029 | 207 | | 30485 | |
| London Ore Milling | 169 | | 23178 | |
| # 1045 | 207 | | 618 | |
| # 1088 | 151 | | 18685 | |
| | 112 | | 39936 | |
| Sundries as per invoices on folios 815-816-817-818-819 Invoice Book #14 | x x | | | |
| 4 | | | | |
| Notes Receivable To N. J. and Penna Cons Works | 68 106 | 500000 | | 500000 |
| Note dated Jan 4-1901 due May 4-1901 | x | | | |



Orange N.J. January 1901

| | | | | |
|---|---|---|---|---|
| 4 | | | | |
| Dyers, Edmunds and Dyer To Notes Payable | 270 177 | 69360 | | 69360 |
| Note dated Jan 4-1901 due May 4-1901 | x | | | |
| 8 | | | | |
| Edison Portland Cement Co. To Sundries | 80 | 279055 | | |
| 952 | 161 | | 3777 | |
| 982 | 188 | | 58636 | |
| 1008 | 230 | | 53060 | |
| 1031 | 157 | | 3503 | |
| 1009 | 306 | | 600 | |
| 1032 | 170 | | 5658 | |
| 1050 | 146 | | 6204 | |
| 1034 | 165 | | 62218 | |
| 1040 | 154 | | 34770 | |
| 1079 | 121 | | 262 | |
| 1080 | 120 | | 7184 | |
| E. P. C. Co Patterns &c | 199 | | 42481 | |
| 1092 | 110 | | 702 | |
| Sundries as per invoices on folios 751-752-753-754 755-756-757-758-759-760 Invoice Book # 14 | x x | | | |
| 10 | | | | |
| Notes Receivable To N. J. and Penna Cons Works | 68 106 | 500000 | | 500000 |
| For note dated Jan 10-1901 due May 10-1901 | x | | | |
| 10 | | | | |
| Notes Payable To Mr. T. Alexander | 177 392 | 1000000 | | 1000000 |
| Note dated July 10-1900 due Jan 10-1901 returned for renewal | x x | | | |
| 10 | | | | |
| Interest at 6 To Mr. T. Alexander | 64 392 | 30000 | | 30000 |
| Interest at 6% on $10000. Note from July 10-1900 to Jany 10-1901 | x x | | | |
| 10 | | | | |
| Mr. T. Alexander To Notes Payable | 392 177 | 800000 | | 800000 |
| Note dated January 10-1901 due July 10-1901 with interest at 6% per annum. | x x | | | |

Orange N.J. January 1901.

| | | | | |
|---|---|---|---|---|
| 11 | | | | |
| United States Carbon Co | 245 | 100 00 | ✓ | |
| To Phos A Edison | 87 | | ✓ | 100 00 |
| Sundries as per invoice ded folio 814 Invoice Book #14 | x | | | |
| 12 | | | | |
| J. N. White | 278 | 3 60 | ✓ | |
| To Stock A/c | 95 | | ✓ | 3 60 |
| Sundries as per invoice on folio 772 Invoice Book #14 | x | | | |
| 12 | | | | |
| Edison Mfg Co To Sundries | 99 | 70 97 | ✓ | |
| 1081 | 119 | | ✓ | 22 24 |
| 1084 | 116 | | ✓ | 48 73 |
| Sundries as per invoice on folio 773-774 Invoice | x | | | |
| Book # 14 | x | | | |
| 12 | | | | |
| National Phonograph Co To Sundries | 50 | 65 59 2 | ✓ | |
| 930 | 222 | | ✓ | 21 42 |
| 984 | 173 | | ✓ | 105 00 |
| 1007 | 308 | | ✓ | 18 |
| 1043 | 152 | | ✓ | 23 |
| 1051 | 149 | | ✓ | 147 12 |
| 1075 | 125 | | ✓ | 85 84 |
| 1078 | 122 | | ✓ | 25 78 |
| 1082 | 115 | | ✓ | 12 33 |
| 1091 | 109 | | ✓ | 11 24 |
| 1086 | 114 | | ✓ | 237 71 |
| Lady Record Blank | 196 | | ✓ | 9 07 |
| Sundries as per invoice on folio 775-776-777-778- | x | | | |
| 779-780-781 Invoice Book # 14 | x | | | |
| 12 | | | | |
| Edison Phonograph Works | 23 | 67 93 | ✓ | |
| To 1089 | 111 | | ✓ | 67 93 |
| Sundries as per invoice on folio 782 Invoice Book # 14 | x | | | |
| 12 | | | | |
| N.J. and Penna Cinc Works To Sundries | 106 | 1 44 19 6 | ✓ | |
| 1047 | 159 | | ✓ | 4 77 |
| 1053 | 144 | | ✓ | 21 121 |
| 1073 | 176 | | ✓ | 9 59 62 |
| 1074 | 126 | | ✓ | 1 75 |
| 1076 | 130 | | ✓ | 1 58 |
| 1087 | 113 | | ✓ | 24 77 |
| 1085 | 115 | | ✓ | 1 69 31 |
| Sundries as per invoice on folio 783-784-785-786-787 | x | | | |
| Invoice book # 14 | x | | | |



Orange N.J. January 1901

| | | | | |
|---|---|---|---|---|
| 15 | | | | |
| Notes Receivable | 68 | 4 00 00 0 | ✓ | |
| To N.J. and Penna Cinc Works | 106 | | ✓ | 4 00 00 0 |
| For note dated Jan 15-1901 due May 15-1901 | x | | | |
| 16 | | | | |
| Notes Receivable | 68 | 2 50 00 0 | ✓ | |
| To Edison Mfg Co | 99 | | ✓ | 2 50 00 0 |
| For note dated Jan 16 1901 due May 16-1901 | x | | | |
| 17 | | | | |
| Notes Receivable | 68 | 2 00 00 0 | ✓ | |
| To N.J. and Penna Concentrating Works- | 106 | | ✓ | 2 00 00 0 |
| For note dated Jan 17-1901 due May 17-1901 | x | | | |
| 18 | | | | |
| Notes Receivable | 68 | 5 00 00 0 | ✓ | |
| To N.J. and Penna Cinc Works | 106 | | ✓ | 5 00 00 0 |
| For note dated Jan 18-1901 due May 18-1901 | x | | | |
| 19 | | | | |
| Notes Receivable | 68 | 5 00 00 0 | ✓ | |
| To N.J. and Penna Cinc Works | 106 | | ✓ | 5 00 00 0 |
| For note dated Jan 19-1901 due May 19-1901 | x | | | |
| 23 | | | | |
| Edison Portland Cement Co To Sundries- | 80 | 23 75 52 | ✓ | |
| 952 | 161 | | ✓ | 1 35 |
| 969 | 197 | | ✓ | 5 52 |
| 982 | 188 | | ✓ | 37 198 |
| 1008 | 230 | | ✓ | 435 20 |
| 1032 | 170 | | ✓ | 179 79 |
| 1094 | 111 | | ✓ | 1 05 |
| 1034 | 165 | | ✓ | 56 039 |
| 1040 | 154 | | ✓ | 31 982 |
| 1079 | 121 | | ✓ | 2 82 |
| 1072 | 110 | | ✓ | 20 70 |
| 1093 | 110 | | ✓ | 73 71 |
| 1095 | 112 | | ✓ | 56 75 |
| E. P. C. Co Pattern &c | 199 | | ✓ | 27 601 |
| Analyzing Cement | 218 | | ✓ | 8 90 |
| 1031 | 157 | | ✓ | 03 |
| Genl Expense | 27 | | ✓ | 61 50 |
| Sundries as per invoice on folio 788-789-790-791-792-793 | x | | | |
| 795-796-797-798-800 Invoice Book # 14 | x | | | |

Orange N.J. January 1901

| | | | | |
|---|---|---|---|---|
| 23 | | | | |
| Edison Mfg Co To Sundries | 99 | 854 60 | | |
| 1081 | 119 | | 4397 | |
| 1038 | 163 | | 68 | |
| 1084 | 116 | | 4081 | |
| Sundries as per invoices on folios 799-800 Invoice | x | | | |
| Book # 14 | x | | | |
| 23 | | | | |
| National Phmo Co To Sundries | 50 | 582 00 | | |
| 984 | 173 | | 100 00 | |
| 1051 | 149 | | 9562 | |
| 1075 | 125 | | 117 45 | |
| 1078 | 122 | | 24 | |
| 1082 | 118 | | 625 | |
| 1086 | 110 | | 239 41 | |
| 1096 | 113 | | 1895 | |
| 1097 | 114 | | 360 | |
| Lady Records Blank | 196 | | 48 | |
| Sundries as per invoices on folios 801-802-803-804-805 | x | | | |
| 806 Invoice Book # 14 | x | | | |
| 23 | | | | |
| N.J. and Penna Cone Works To Sundries | 106 | 706 78 | | |
| 1035 | 155 | | 90 | |
| 1053 | 144 | | 102 07 | |
| 1073 | 127 | | 34 902 | |
| 1085 | 115 | | 71 58 | |
| 1087 | 113 | | 189 21 | |
| Sundries as per invoices on folios 807-808-809 ~~144 155~~ | x | | | |
| ~~106~~ Invoice Book # 14 | x | | | |
| 23 | | | | |
| Galiates Co | 376 | 106 | | |
| To 912 | 240 | | 106 | |
| Sundries as per invoice on folio 810 Invoice Book # 14 | x | | | |
| 23 | | | | |
| Edison Phonograph Works | 23 | 478 56 | | |
| To 1089 | 111 | | 478 56 | |
| Sundries as per invoice on folio 811 Invoice Book # 14 | x | | | |
| 23 | | | | |
| Shelmerdine Pilling and Rane | 159 | 107 66 | | |
| To 926 | 229 | | 107 66 | |
| Sundries as per invoice on folio 812 Invoice Book # 14 | x | | | |



Orange N.J. January 1901

| | | | | |
|---|---|---|---|---|
| 24 | | | | |
| Notes Payable | 177 | 2271 51 | | |
| To Hills Post Works Co. | 287 | | 2271 51 | |
| For note dated Aug 24-1900 due Jan 24-1901 | x | | | |
| returned for renewal. | x | | | |
| 24 | | | | |
| The Hills Post Works Co. | 287 | 1737 70 | | |
| To Notes Payable | 177 | | 1737 70 | |
| For note dated Jan 24-1901 due May 24-1901 | x | | | |
| 24 | | | | |
| Interest a/c | 64 | 34 07 | | |
| To The Hills Post Works Co. | 287 | | 34 07 | |
| Discount on withe interest on $1703.63 included | x | | | |
| in note for $1737.70/100 | x | | | |
| 26 | | | | |
| Notes Receivable | 68 | 2500 00 | | |
| To Edison Mfg Co. | 99 | | 2500 00 | |
| For note dated February 26-1901 due May 26-1901 | x | | | |
| 26 | | | | |
| Notes Receivable | 68 | 4000 00 | | |
| To N.J. and Penna Cone Works | 106 | | 4000 00 | |
| For note dated Jan 26-1901 due May 26-1901 | x | | | |
| 28 | | | | |
| Notes Receivable | 68 | 5000 00 | | |
| To National Phonograph Co. | 83 | | 5000 00 | |
| For note dated Jan 28-1901 due May 28-1901 | x | | | |
| 29 | | | | |
| Prentiss Tool and Supply Co. | 410 | 869 47 | | |
| To Edison Mfg Co. | 99 | | 869 47 | |
| Note dated Jan 29-1901 due May 29-1901 | x | | | |
| 29 | | | | |
| Interest a/c | 64 | 28 02 | | |
| To Prentiss Tool and Supply Co. | 410 | | 28 02 | |
| Interest on $849.00 from Nov 12-1900 to May 29-1901 | x | | | |
| 6 mo 18 days. | | | | |
| 31 | | | | |
| American Bell Telephone Co. | 234 | 50 00 | | |
| To American Bell Revenue | 235 | | 50 00 | |
| Revenue due as per agreement | x | | | |
| 31 | | | | |
| Profit and Loss | 252 | 4709 55 | | |
| To Edison United Phonograph Co. | 459 | | 4709 55 | |
| Net Profit on operations which we could not publish now transferred | x | | | |

Orange N.J. January 1901

| | | | | | |
|---|---|---|---|---|---|
| 31 | | | | | |
| Edison Phonograph Works | | 23 | 100000 | | |
| To Thomas A. Edison | | 87 | | | 100000 |
| Salary for January 1901 | | X | | | |
| 31 | | | | | |
| Interest a/c | | 64 | 5587 | | |
| To H. C. Hallenbeck. | | 297 | | | 5587 |
| Interest on $11175.00/100 Mortgage from Dec 30-1900 | | X | | | |
| to Jan 30-1901 as per invoice on file in Columbia Bank &c. | | X | | | |
| 31 | | | | | |
| Sundries To Genl Expense. | | 27 | | | 180962 |
| 903 | 50% on | 265 | 217 | 133 | |
| 952 | " " | 375 | 161 | 188 | |
| 968 | " " | 147.19 | 189 | 7359 | |
| 969 | " " | 19.35 | 197 | 968 | |
| 987 | " " | 554.09 | 158 | 27705 | |
| 1008 | " " | 93.61 | 230 | 4681 | |
| 1032 | " " | 231.79 | 170 | 11590 | |
| 1034 | " " | 300.24 | 165 | 15012 | |
| 1040 | " " | 327.82 | 154 | 16391 | |
| 1050 | " " | 1.26 | 146 | 63 | |
| 1051 | " " | 4.87 | 149 | 244 | |
| 1053 | " " | 2.38 | 144 | 119 | |
| 1073 | " " | 2.00 | 127 | 100 | |
| 1075 | " " | 52.58 | 125 | 2629 | |
| 1080 | " " | 2.50 | 120 | 125 | |
| 1082 | " " | .50 | 118 | 25 | |
| 1084 | " " | 15.84 | 116 | 792 | |
| 1085 | " " | 1.88 | 115 | 94 | |
| 1086 | " " | 161.78 | 114 | 8089 | |
| 1087 | " " | 17.50 | 113 | 875 | |
| 1088 | " " | 261.09 | 112 | 13055 | |
| 1089 | " " | 529.63 | 111 | 26482 | |
| 1091 | " " | 17.17 | 109 | 859 | |
| 1093 | " " | 241 | 110 | 121 | |
| 1094 | " " | 415.45 | 111 | 20773 | |
| 1095 | " " | 117.51 | 112 | 5876 | |
| 1097 | " " | 2.64 | 114 | 132 | |
| 1099 | " " | 9.50 | 205 | 477 | |
| 1100 | " " | 4.78 | 204 | 239 | |
| E.P.C. Co. Patterns &c | " " | 277.12 | 198 | 13856 | |
| Edison Phono Works | " " | 90 | 211 | 45 | |
| Edison Mfg. Co. | " " | 17.50 | 99 | 875 | |
| National Phono Co. | " " | 7.98 | 50 | 490 | |
| Analyzing Church | " " | 10.00 | 218 | 500 | |
| To cover General Expense | | | | | |



Orange N.J. February 1901

| | | | | | |
|---|---|---|---|---|---|
| 1 | | | | | |
| Notes Receivable | | 68 | 2000000 | | |
| To N.J. & Penna Conc Works | | 106 | | | 2000000 |
| Note dated Feb 1-1901 due June 1-1901 | | X | | | |
| 7 | | | | | |
| S. Bergmann | | 292 | 1500000 | | |
| To Notes Payable | | 177 | | | 1500000 |
| For note dated Feb 7-1901 due June 7-1901 | | X | | | |
| 7 | | | | | |
| Interest a/c | | 64 | 3000 | | |
| To S. Bergmann | | 297 | | | 3000 |
| 4 months interest on note $1500. dated Feb 7-1901 due June 7/01 | | X | | | |
| 10 | | | | | |
| Notes Payable | | 177 | 1000000 | | |
| To Mrs Margaret A. Upton | | 391 | | | 1000000 |
| Note dated Aug 10-1900 due Feb 10-1901 returned for | | X | | | |
| renewal. | | X | | | |
| 10 | | | | | |
| Notes Payable | | 177 | 5000000 | | |
| To R. R. Upton Guardian | | 391 | | | 5000000 |
| Notes dated Aug 10-1900 due Feb 10-1901 returned for | | X | | | |
| renewal | | X | | | |
| 11 | | | | | |
| Mrs Margaret A. Upton | | 391 | 1000000 | | |
| To Notes Payable | | 177 | | | 1000000 |
| Note dated ~~Aug~~ Feb 11-1901 due Aug 11-1901 | | X | | | |
| 11 | | | | | |
| Interest a/c | | 64 | 3000 | | |
| To Mrs Margaret A. Upton | | 391 | | | 3000 |
| Interest on note $1000. Feb 11-1901 due Aug 11-1901 | | X | | | |
| 11 | | | | | |
| R. R. Upton Guardian | | 391 | 470000 | | |
| To Notes Payable | | 177 | | | 470000 |
| Note dated Feb 11-1901 due Aug 11-1901 | | X | | | |
| 11 | | | | | |
| Interest a/c | | 64 | 14100 | | |
| To R. R. Upton Guardian | | 391 | | | 14100 |
| Interest on $4700.00 note from Feb 11-1901 to Aug 11-1901 | | X | | | |

Orange N.J. February 1901

| | | | | |
|---|---|---|---|---|
| 11 | | | | |
| Notes Payable | 177 | 2000000 | | |
| To S. Bergmann | 245 | | 2000000 | |
| Note dated Oct. 11-1900 due Feb 11-1901 returned for | x | | | |
| renewal | x | | | |
| 11 | | | | |
| Notes Receivable | 68 | 4000000 | | |
| To N.J. and Penna Ore Works | 106 | | 4000000 | |
| Note dated Feb 11-1901 due June 11-1901 | x | | | |
| 13 | | | | |
| Notes Receivable | 68 | 5000000 | | |
| To N.J. and Penna Ore Works | 106 | | 5000000 | |
| Note dated Feb 13-1901 due June 13-1901 | x | | | |
| 15 | | | | |
| Notes Payable | 177 | 4500000 | | |
| To National Phonograph Co. | 83 | | 4500000 | |
| Note dated Oct. 15-1900 due Feb 15-1901 returned for renewal | x | | | |
| 15 | | | | |
| National Phonograph Co | 83 | 4000000 | | |
| To Notes Payable | 177 | | 4000000 | |
| Note dated Feb 15-1901 due June 15-1901 | x | | | |
| 18 | | | | |
| Notes Receivable | 68 | 5000000 | | |
| To N.J. and Penna Ore Works | 106 | | 5000000 | |
| Note dated Feb 18-1901 due June 18-1901 | x | | | |
| 23 | | | | |
| Notes Receivable | 68 | 4000000 | | |
| To N.J. and Penna Ore Works | 106 | | 4000000 | |
| Note dated Feb 23-1901 due June 23-1901 | x | | | |
| 23 | | | | |
| Notes Payable | 177 | 3000000 | | |
| To New Jersey Ore Company | 348 | | 3000000 | |
| Note dated Oct 23-1900 due Feb 23-1901 returned for renewal | x | | | |
| 23 | | | | |
| Interest a/c | 64 | 6000 | | |
| To N.J. Ore Company | 348 | | 6000 | |
| Interest on Note $3000. from Oct 23-1900 due Feb 23-1901 | x | | | |
| 20 | | | | |
| Interest a/c | 64 | 4000 | | |
| To Chas Batchelor | 288 | | 4000 | |
| Interest on $2000. note from Oct 20-1900 to Feb 20-1901 | x | | | |



Orange N.J. February 1901

| | | | | |
|---|---|---|---|---|
| 20 | | | | |
| Manning Maxwell and Moore | 279 | 30300 | | |
| To Notes Payable | 177 | | 30300 | |
| Note dated Feb 20-1901 due Apr 20-1901 | x | | | |
| 20 | | | | |
| Interest a/c | 64 | 300 | | |
| To Manning Maxwell and Moore | 279 | | 300 | |
| Interest on $300. from Feb 20-1901 to Apr 20-1901 | x | | | |
| 23 | | | | |
| N.J. Ore Company | 348 | 2500000 | | |
| To Notes Payable | 177 | | 2500000 | |
| Note dated Feb 23-1901 due June 23-1901 | x | | | |
| 23 | | | | |
| Miles Tool Works Co | 282 | 1020000 | | |
| To Notes Payable | 177 | | 1020000 | |
| Note dated Feb 23-1901 due June 23-1901 | x | | | |
| 23 | | | | |
| Interest a/c | 64 | 2000 | | |
| To Miles Tool Works Co. | 282 | | 2000 | |
| Interest on $1000. from Feb 23-1901 to June 23-1901 | x | | | |
| 24 | | | | |
| Notes Payable | 177 | 152250 | | |
| To Miles Tool Works Co. | 282 | | 152250 | |
| Note dated Nov 24-1900 due Feb 24-1901 returned for renewal | x | | | |
| 25 | | | | |
| Notes Payable | 177 | 4500000 | | |
| To National Phono Co. | 83 | | 4500000 | |
| Note dated Oct 25-1900 due Feb 25-1901 returned for renewal | x | | | |
| 25 | | | | |
| National Phono Co | 83 | 4000000 | | |
| To Notes Payable | 177 | | 4000000 | |
| Note dated Feb 25-1901 due June 25-1901 | x | | | |
| 25 | | | | |
| Notes Receivable | 68 | 4000000 | | |
| To N.J. and Penna Ore Works | 106 | | 4000000 | |
| Note dated Feb 25-1901 due June 25-1901 | x | | | |
| 26 | | | | |
| Notes Receivable | 68 | 5000000 | | |
| To N.J. and Penna Ore Works | 106 | | 5000000 | |
| Note dated Feb 26-1901 due June 26-1901 | x | | | |

Orange N.J. February 1901

| | | | | |
|---|---|---|---|---|
| 27 | | | | |
| Notes Receivable | 63 | 5000.00 | ✓ | |
| To N.J. and Penna Conc Works | 186 | | ✓ | 5000.00 |
| Note dated Feb 27-1901 due June 27-1901 | x | | | |
| 28 | | | | |
| Notes Payable | 177 | 3618.64 | ✓ | |
| To Pilling and Crane | 206 | | ✓ | 3618.64 |
| Note dated Oct 28-1900 due Feb 28-1901 returned for renewal | x | | | |
| 28 | | | | |
| Interest a/c | 62 | 60.00 | ✓ | |
| To Pilling and Crane | 206 | | ✓ | 60.00 |
| Interest on $3000. from Feb 28-1901 to June 28-1901 | x | | | |
| 28 | | | | |
| Pilling and Crane | 206 | 3060.00 | ✓ | |
| To Notes Payable | 177 | | ✓ | 3060.00 |
| Note dated Feb 28-1901 due June 28-1901 | x | | | |
| 28 | | | | |
| Edison Portland Cement Co. To Sundries | 80 | 3795.76 | ✓ | |
| 903 | 217 | | ✓ | 3.98 |
| 952 | 161 | | ✓ | 5.63 |
| 968 | 189 | | ✓ | 224.17 |
| 982 | 188 | | ✓ | 837.20 |
| 969 | 197 | | ✓ | 29.03 |
| 1008 | 230 | | ✓ | 141.38 |
| 1032 | 170 | | ✓ | 350.84 |
| 1034 | 165 | | ✓ | 457.37 |
| 1040 | 154 | | ✓ | 493.78 |
| 1050 | 146 | | ✓ | 2.14 |
| 1080 | 120 | | ✓ | 3.75 |
| 1094 | 111 | | ✓ | 625.30 |
| 1100 | 204 | | ✓ | 8.19 |
| 1095 | 112 | | ✓ | 17.77 |
| 1093 | 110 | | ✓ | 3.62 |
| E. P. C. Co. Patterns &c | 199 | | ✓ | 417.21 |
| Analyzing Cements | 218 | | ✓ | 15.00 |
| Sundries as per invoices on folio 820-821-822 323-824 825-827-828-829-830 Invoice Book # 14 | x | | | |
| 28 | | | | |
| Interest a/c | 64 | 55.87 | ✓ | |
| To H. C. Hallubeck | 297 | | ✓ | 55.87 |
| Interest as per invoice on folio 854 Invoice Book # 14 | x | | | |



Orange N.J. February 1901

| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| National Phonograph Co To Sundries | 50 | 517.83 | ✓ | |
| 784 | 173 | | ✓ | 150.00 |
| 1051 | 147 | | ✓ | 10.86 |
| 1075 | 125 | | ✓ | 7.93 |
| 1082 | 118 | | ✓ | .75 |
| 1091 | 109 | | ✓ | 25.76 |
| 1086 | 114 | | ✓ | 247.17 |
| 1097 | 114 | | ✓ | 3.96 |
| Sundries as per invoice on folio 831-832-833-834-835 | x | | | |
| Invoice Book # 14 | x | | | |
| 28 | | | | |
| Shelmerdine, Pilling and Crane | 59 | 172.37 | ✓ | |
| To 926. | 229 | | ✓ | 172.37 |
| Sundries as per invoice on folio 835 Invoice Book # 14 | x | | | |
| 28 | | | | |
| Edison Mfg Co To Sundries | 99 | 923.90 | ✓ | |
| 1084 | 116 | | ✓ | 23.90 |
| Silver Lake Rental | 228 | | ✓ | 900.00 |
| Sundries as per invoice on folio 836-845 | x | | | |
| Invoice Book # 14 | x | | | |
| 28 | | | | |
| Edison Phonograph Works To Sundries | 24 | 1579.97 | ✓ | |
| 1099 | 205 | | ✓ | 14.30 |
| 1089 | 111 | | ✓ | 985.67 |
| Mach. and Tools | 313 | | ✓ | 580.00 |
| Sundries as per invoice on folio 837-838-846 | x | | | |
| Invoice Book # 14 | x | | | |
| 28 | | | | |
| N.J. and Penna Conc Works To Sundries | 107 | 35.83 | ✓ | |
| 1073 | 127 | | ✓ | 3.00 |
| 1053 | 144 | | ✓ | 3.57 |
| 1085 | 115 | | ✓ | 3.01 |
| 1087 | 113 | | ✓ | 26.25 |
| Sundries as per invoices on folio 842-843-844 | x | | | |
| Invoice Book # 14 | x | | | |
| 28 | | | | |
| Edison Ore Milling Syndicate Ltd To Sundries | 470 | 413.46 | ✓ | |
| 1088 | 112 | | ✓ | 392.84 |
| London Ore Milling | 207 | | ✓ | 20.62 |
| Sundries as per invoice on folio 844-845 Invoice Book # 14 | x | | | |

Orange N.J. February 1901

| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| American Bell Telephone Co. | 234 | 500 00 | ✓ | |
| To American Bell Revenue | 238 | | ✓ | 500 00 |
| Revenue due as per agreement | x | | | |
| 28 | | | | |
| Edison Phono Works | 24 | 1000 00 | ✓ | |
| To Thomas A. Edison | 87 | | ✓ | 1000 00 |
| Salary for February 1901 | | | | |
| 28 | | | | |
| Notes Receivable | 65 | 3500 00 | ✓ | |
| To Edison Phono Works. | 23 | | ✓ | 3500 00 |
| Draft dated Feb 28-1901 30 days- | x | | | |
| 28 | | | | |
| Petty Cash A/c | 10 | 32 00 | ✓ | |
| To John B. Litt | 453 | | ✓ | 32 00 |
| For cash in payment of A/c | x | | | |
| Jan 19-1901- $25.00 Jan 29-1901- $7.00 | x | | | |
| 28 | | | | |
| Petty Cash To Sundries | 10 | 6 70 | ✓ | |
| Fred Boyle | 286 | | ✓ | 3 05 |
| Cal P. Pfleid | 266 | | ✓ | 3 00 |
| John V. Miller | 464 | | ✓ | 65 |
| Cash in payment of A/cs. | x | | | |
| 10 | | | | |
| North Ward Nat Bank | 287 | 8000 00 | ✓ | |
| To Notes Payable | 177 | | ✓ | 8000 00 |
| Note dated Jan 10-1901 due May 10-1901 Interest 4½% | x | | | |
| 21 | | | | |
| North Ward Nat Bank | 287 | 8000 00 | ✓ | |
| To Notes Payable | 177 | | ✓ | 8000 00 |
| Note dated Jan 21-1901 due May 21-1901 Interest 4½% | x | | | |
| 2 | | | | |
| North Ward National Bank | 287 | 8000 00 | ✓ | |
| To Notes Payable | 177 | | ✓ | 8000 00 |
| Note dated Feb 2-1901 due June 2-1901 Interest 4½% | x | | | |
| 28 | | | | |
| North Ward Nat Bank | 287 | 4000 00 | ✓ | |
| To Notes Payable | 177 | | ✓ | 4000 00 |
| Note dated Feb 28-1901 due June 28-1901 Interest 4½% | x | | | |



Orange N.J. February 1901

| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| National Phono Co To Sundries | 50 | 20 11 6 | ✓ | |
| 984 | 173 | | ✓ | 4 00 |
| 1043 | 157 | | ✓ | 1 32 |
| 1075 | 125 | | ✓ | 31 05 |
| 1086 | 111 | | ✓ | 128 79 |
| Sundries as per invoices in folio 857-858-859 Invoice Book #14 | x | | | |
| 28 | | | | |
| Edison Phono Works To Sundries | 24 | 849 91 | ✓ | |
| 1089 | 111 | | ✓ | 705 30 |
| 1099 | 205 | | ✓ | 144 61 |
| Sundries as per invoices in folio 860-863 Invoice Book #14 | x | | | |
| 28 | | | | |
| Edison Phonograph Works | 24 | 4182 91 | ✓ | |
| To Genl Expense | 27 | | ✓ | 4182 91 |
| Proportion Cost as per invoice in folio 875 Invoice Book #14 | x | | | |
| 8 | | | | |
| Edison Phono Works | 24 | 700 00 | ✓ | |
| To Edison Phono Works Bonds Revenue | 330 | | ✓ | 700 00 |
| For 28 Coupons @ $25.00 each. | | | | |
| 8 | | | | |
| Edison Phono Works | 24 | 3108 31 | ✓ | |
| To Edison Phono Works Dividend | 268 | | ✓ | 3108 31 |
| Dividend of $1.50 per share on 2072.21 Shares | x | | | |
| 8 | | | | |
| Mr. E. Gilmore | 294 | 7 50 | ✓ | |
| To Edison Phono Works Dividend | 268 | | ✓ | 7 50 |
| Dividend of $1 50/100 per share on 5 shares- | x | | | |
| 21 | | | | |
| Edison Phono Works | 24 | 175 00 | ✓ | |
| To Edison Phono Works Bonds Revenue | 330 | | ✓ | 175 00 |
| For 7 Coupons at $25.00 each | x | | | |
| 28 | | | | |
| Oscar Barnett Foundry Co | 254 | 2 44 | ✓ | |
| To National Phono Co- | 50 | | | 2 44 |
| To cancel bill Sept 29- 1900 which | x | | | |
| was charged against us in error as | x | | | |
| per invoice on folio 887 Invoice Book #14 | x | | | |
| This item belonged to Mr Dickerson | x | | | |

Orange N.J. February 1901

| | | | | | |
|---|---|---|---|---|---|
| | 25 | | | | |
| Sundries To Stock Expense | | 27 | | | 1266 72 |
| 968 | 50% on $59.06 | 189 | 29 53 | | |
| 969 | " " 86.59 | 147 | 43 30 | | |
| 982 | " " 37.40 | 188 | 18 70 | | |
| 1032 | " " 119.41 | 170 | 59 71 | | |
| 1034 | " " 315.68 | 165 | 157 84 | | |
| 1040 | " " 263.44 | 154 | 131 72 | | |
| 1050 | " " 23.83 | 146 | 11 92 | | |
| 1075 | " " 20.70 | 125 | 10 35 | | |
| 1086 | " " 79.67 | 114 | 39 84 | | |
| 1087 | " " 2.50 | 113 | 1 25 | | |
| 1088 | " " 183.94 | 112 | 91 97 | | |
| 1089 | " " 408.09 | 111 | 204 05 | | |
| 1095 | " " 9.16 | 117 | 4 58 | | |
| 1099 | " " 61.85 | 205 | 30 93 | | |
| 1100 | " " 56.70 | 204 | 28 35 | | |
| 1102 | " " 25.34 | 135 | 12 67 | | |
| 1105 | " " 3.00 | 132 | 1 50 | | |
| E.P.C.Co. Patterns To | " " 255.85 | 199 | 127 93 | | |
| Madrinde Phono Co | " " 21.97 | 50 | 10 99 | | |
| Edison Mfg Co | " " 7.50 | 99 | 3 75 | | |
| Edison Phono Works | " " 7.50 | 24 | 3 75 | | |
| 1094 | " " 484.18 | 111 | 242 09 | | |
| To cover General Expense | Jan 10 | 8 | | | |
| Interest a/c | | 64 | 122 00 | | |
| To North Ward Nat'l Bank | | 287 | | | 122 00 |
| Interest on note for $8000 dated Sept 10 1900 due Jan 10-1901 4½% | | x | | | |
| | Jan 21 | | | | |
| Interest a/c | | 64 | 122 00 | | |
| To North Ward Nat'l Bank | | 287 | | | 122 00 |
| Interest on note for $8000 dated Sept 21 1900 due Jan 21-1901 4½% | | x | | | |
| | 28 | | | | |
| Interest a/c | | 64 | 137 78 | | |
| To North Ward Nat'l Bank | | 287 | | | 137 78 |
| Interest on note for $8000. dated Oct 3 1900 due Feb 3-1901 5% | | x | | | |
| | 28 | | | | |
| Interest a/c | | 64 | 67 22 | | |
| To North Ward Nat'l Bank | | 287 | | | 67 22 |
| Interest on note $4000. dated Oct 28 1900 due Feb 28-1901 5% | | x | | | |



Orange N.J. February - 1901

| | | | | | |
|---|---|---|---|---|---|
| | 28 | | | | |
| National Phonograph Co. | 50 | 10 000 | | | |
| To Mr. T. Edison | 34 | | | 10 000 | |
| Cash received from Mr. T. Edison March 20-1900 | x | | | | |
| | 28 | | | | |
| C. R. David | 346 | 159 33 | | | |
| To Notes Receivable | 68 | | | 159 33 | |
| For note dated Oct 23-1900 due Feb 23-1901 which | x | | | | |
| was forwarded for collection and not paid | x | | | | |
| | 28 | | | | |
| Mr. S. Mallory | 455 | 2 500 00 | | | |
| To General Electric Co Stock | 466 | | | 2 500 00 | |
| For 50 Shares of General Electric Co. at $50.00 | x | | | | |
| per share as per memorandum from Mr Edison | x | | | | |
| dated Oct 26-1893 and which was delivered | x | | | | |
| to Mr Mallory on that date | x | | | | |
| | 28 | | | | |
| Gift a/c | 220 | 8 000 00 | | | |
| To N.J. and Penna Cinc Works Stock | 468 | | | 8 000 00 | |
| On Feb 15-1896 when the Crate people | x | | | | |
| purchased 500 Shares of the Capital Stock from | x | | | | |
| the New Jersey and Penna Cinc Works, Mr Edison | x | | | | |
| made them a present of 50 Shares of his | x | | | | |
| personal Stock in N.J. & Penna Cinc Works. | x | | | | |
| On Feb 11-1897 when the Crate people | x | | | | |
| purchased 300 Shares of the Capital Stock from | x | | | | |
| the N.J. and Penna Cinc Works, Mr Edison made | x | | | | |
| them a present of 30 Shares of his personal | x | | | | |
| Stock in N.J. and Penna Cinc Works. | x | | | | |
| | 28 | | | | |
| Profit and Loss | 152 ~~316~~ | 15 153 76 | | | |
| To General Electric Co Stock | 466 | | | 15 153 76 | |
| Transfer. | x | | | | |
| | 28 | | | | |
| Interest a/c | 64 | 13 60 | | | |
| To Dyer Edmonds and Dyer | 270 | | | 13 60 | |
| Four months interest on $680. included in note | x | | | | |
| dated January 4-1901 for 693.90. | | | | | |
| | 28 | | | | |
| National Phonograph Co | 83 | 96 200 00 | | | |
| To National Phonograph Co Revenue | 335 | | | 96 200 00 | |
| Revenue as per agreement | x | | | | |

Orange N.J. March 1901

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| A. N. Dyer | 386 | 225 50 | ✓ | |
| To Dyer Edmonds and Dyer | 270 | | ✓ | 225 50 |
| Transfer of entry made April 30-1898. | x | | | |
| 8 | | | | |
| Notes Receivable | 68 | 500 00 00 | ✓ | |
| To N. J. and Penna Conc Works | 106 | | ✓ | 500 00 00 |
| For note dated March 8-1901 due July 8-1901 | x | | | |
| 9 | | | | |
| North Hand National Bank | 287 | 7500 00 | ✓ | |
| To Notes Payable. | 177 | | ✓ | 7500 00 |
| Note dated March 9-1901 due July 9-1901 with | x | | | |
| interest at 4½ %- | x | | | |
| 10 | | | | |
| Interest A/c | 64 | 114 38 | ✓ | |
| To North Hand National Bank | 287 | | ✓ | 114 38 |
| Interest on $7500. note at 4½% from Nov 10-1900 due | x | | | |
| March 10-1901 | x | | | |
| 14 | | | | |
| Edison Ore Milling Syndicate Ltd- To Sundries | 470 | 301 56 | ✓ | |
| London Ore Milling | 207 | | ✓ | 6 31 |
| 1088 | 112 | | ✓ | 295 25 |
| Sundries as per invoices on folio 854 and 855 | x | | | |
| Invoice Book # 14 | x | | | |
| 14 | | | | |
| Edison Portland Cement Co- | 80 | 50 78 | ✓ | |
| To Rent Expense | 27 | | ✓ | 50 78 |
| Coal as per invoice on folio 864 Invoice Book # 14 | x | | | |
| 16 | | | | |
| Edison Portland Cement Co- | 80 | 43 50 | ✓ | |
| To Rent Expense | 27 | | ✓ | 43 50 |
| Coal as per invoice on folio 864 Invoice Book # 14 | x | | | |
| 18 | | | | |
| National Phono Co. | 50 | 1000 00 | ✓ | |
| To Edison Iron Concentrating Co. | 260 | | ✓ | 1000 00 |
| For note to be discounted dated Feb-23-1901 | x | | | |
| due June 23-1901- | x | | | |
| 20 | | | | |
| N. J. and Penna Conc Works | 108 | 3 97 | ✓ | |
| To # 1087 | 110 | | ✓ | 3 97 |
| For sundries as per invoice on folio 874 Invoice Book # 14 | x | | | |



Orange N.J. March 1901

| | | | | |
|---|---|---|---|---|
| 20 | | | | |
| Edison Portland Cement Co To Sundries | 80 | 2642 46 | ✓ | |
| 968 | 189 | | ✓ | 89 76 |
| 969 | 197 | | ✓ | 136 36 |
| 987 | 188 | | ✓ | 56 32 |
| 1032 | 170 | | ✓ | 180 98 |
| 1095 | 112 | | ✓ | 13 79 |
| 1034 | 165 | | ✓ | 479 60 |
| 1040 | 154 | | ✓ | 400 99 |
| 1100 | 204 | | ✓ | 85 31 |
| 1050 | 146 | | ✓ | 37 51 |
| 1102 | 135 | | ✓ | 40 06 |
| 1094 | 111 | | ✓ | 731 23 |
| E. P. C. Co- Patterns | 199 | | ✓ | 386 05 |
| 1105 | 132 | | ✓ | 4 50 |
| Sundries as per invoices on folios 865-866-867-868-870 | x | | | |
| 871-872-873 Invoice Book # 14 | x | | | |
| 20 | | | | |
| Shelmerdine, Pelling and Crane | 59 | 3 43 | ✓ | |
| To 926 | 229 | | ✓ | 3 43 |
| Sundries as per invoice on folio 874 Invoice Book # 14 | x | | | |
| 23 | | | | |
| North Hand National Bank | 287 | 7500 00 | ✓ | |
| To Notes Payable | 177 | | ✓ | 7500 00 |
| For note, dated March 23-1901 due July 23-1901 Interest 4½% | x | | | |
| 24 | | | | |
| Interest A/c | 64 | 114 38 | ✓ | |
| To North Hand Natt Bank | 287 | | ✓ | 114 38 |
| Interest on $7500 note dated Nov 24-1900 due Mar 24-1901- 4½% | x | | | |
| 27 | | | | |
| Colorado Midland Railroad | 384 | 3 69 | ✓ | |
| To Phonoplex Royalty | 339 | | ✓ | 3 69 |
| Royalty on Phonoplex Account from Jan 1-1901 | x | | | |
| to Jany 19- 1901 both inclusive as per invoice on | x | | | |
| folio 889 Invoice Book # 14- | x | | | |
| 29 | | | | |
| Edison Phono Works | 24 | 3500 00 | ✓ | |
| To Notes Receivable | 68 | | ✓ | 3500 00 |
| Note dated Feb 28-1901 due March 29-1901 | x | | | |
| returned for renewal- | x | | | |

Orange N.J. March 1901

| | | | | | |
|---|---|---|---|---|---|
| 29 | | | | | |
| Notes Receivable | 68 | 2 | 50000 | ✓ | |
| To Edison Phono Works. | 24 | | | ✓ | 2 50000 |
| For note dated March 29-1901 due Apr. 29-1901 | x | | | | |
| 31 | | | | | |
| Interest A/c | 64 | | 5587 | ✓ | |
| To J. C. Hallenbeck. | 297 | | | ✓ | 5587 |
| Interest on Silver Lake Mortgage $11175.00/100 to | x | | | | |
| March 30-1901 Invoice Book # 18 Folio 889 | x | | | | |
| 31 | | | | | |
| American Bell Telephone Co- | 234 | | 50000 | ✓ | |
| To American Bell Revenue | 238 | | | ✓ | 50000 |
| Revenue due as per Agreement | x | | | | |
| 31 | | | | | |
| Edison Phonograph Works. | 24 | | 1000000 | ✓ | |
| To Thos A Edison | 87 | | | ✓ | 1000000 |
| Salary for March- 1901- | x | | | | |
| 31 | | | | | |
| North American Phonograph Co Claims | 437 | 78 | 5183837 | ✓ | |
| To Notes Receivable | 68 | | | ✓ | 78 51837 |
| For note dated April 1-1892 Ten days after demand | x | | | | |
| drawn to the order of the North American Phono Co | x | | | | |
| with interest at 6% per annum- payable quarterly | x | | | | |
| This note should have been included in the | x | | | | |
| entry made December 31-1896- as it was part of | x | | | | |
| the Claims purchased by the National Phono Co- | x | | | | |
| The interest on the note was paid to July 1-1893- | | | | | |
| 31 | | | | | |
| Edison Ore Milling Co Ltd | 458 | 27 | 50946 | ✓ | |
| To Notes Receivable | 68 | | | ✓ | 27 50946 |
| Part of note dated Sept 1-1891 for $37.072.80/100 | x | | | | |
| drawn to order of Thos A Edison with interest. | x | | | | |
| Balance due on the above note $27509.46/100 | x | | | | |
| with interest from Oct 1-1893- now transferred | x | | | | |
| from Notes Receivable A/c. | x | | | | |
| 31 | | | | | |
| Profit and Loss Acc Works | 107 | 37 | 28842 | ✓ | |
| To Interest A/c | 64 | | | ✓ | 37 28842 |
| Discount as per invoice on folio 890 Invoice | x | | | | |
| Book # 14 | x | | | | |



Orange N.J. March 1901

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 31 | | | | | | | |
| Sundries To General Expense. | | | $ | 27 | | ✓ | 11 57 50 |
| 969 | 50% m. | | 212.95 | 197 | 106 48 | ✓ | |
| 982 | " | " | 7.29 | 188 | 3 65 | ✓ | |
| 1032 | " | " | 7.32 | 170 | 3 66 | ✓ | |
| 1034 | " | " | 251.50 | 165 | 125 75 | ✓ | |
| 1040 | " | " | 93.75 | 154 | 46 88 | ✓ | |
| 1050 | " | " | 35.23 | 146 | 17 62 | ✓ | |
| 1084 | " | " | 20.00 | 116 | 10 00 | ✓ | |
| 1086 | " | " | 160.01 | 114 | 80 01 | ✓ | |
| 1088 | " | " | 35.67 | 112 | 17 84 | ✓ | |
| 1089 | " | " | 218.70 | 111 | 109 35 | ✓ | |
| 1094 | " | " | 681.16 | 111 | 340 58 | ✓ | |
| 1099 | " | " | 88.10 | 205 | 44 05 | ✓ | |
| 1100 | " | " | 28.53 | 204 | 14 27 | ✓ | |
| 1105 | " | " | 88.23 | 132 | 44 12 | ✓ | |
| 1107 | " | " | 26.01 | 131 | 13 01 | ✓ | |
| 1108 | " | " | 83.85 | 130 | 41 93 | ✓ | |
| E. O. C. Co Patterns &c | " | " | 199.12 | 199 | 99 56 | ✓ | |
| National Phono Co | " | " | 29.58 | 50 | 14 79 | ✓ | |
| Edison Mfg Co | " | " | 2.70 | 99 | 1 35 | ✓ | |
| Edison Phono Works | " | " | 25.20 | 24 | 12 60 | ✓ | |
| Analyzing Cement | " | " | 15.00 | 218 | 7 50 | ✓ | |
| 912 | " | " | 5.00 | 240 | 2 50 | ✓ | |
| To cover General Expense | | | | x | | | |
| 31 | | | | | | | |
| Thos A. Edison | | | | 87 | 866 56 | ✓ | |
| To Dr. E. Dilmore | | | | 294 | | ✓ | 866 56 |
| Dec 26-1900 from Edison Mfg Co | | | $3000.00. | x | | | |
| Jan 4-1901 from Edison Mfg Co | | | 1500.00. | x | | | |
| " 31-1901 " " " " | | | 567.83. | x | | | |
| Feb 18-1901 " " " " | | | 2700.00. | x | | | |
| " 28-1901 " " " " | | | 897.71. | x | | | |
| | | | 8665.59 | x | | | |
| 1/10 of $8665.59 due Mr Dilmore as per understanding with Mr Edison | | | | x | | | |
| 31 | | | | | | | |
| Profit and Loss | | | | 252 | 78 51837 | ✓ | |
| To North American Phonograph Co Claims | | | | 437 | | ✓ | 78 51837 |
| Transfer as this was included in previous settlement | | | | x | | | |

| | | | | |
|---|---|---|---|---|
| 9 | | | | |
| S. Bergmann | 292 | 1500.00 | | |
| To Notes Payable | 177 | | 1500.00 | |
| For note dated April 9. 1901 due Aug 9- 1901 | x | | | |
| 9 | | | | |
| Notes Receivable | 69 | 1500.00 | | |
| To S. Bergmann | 292 | | 1500.00 | |
| For note dated Apr 9- 1901 due Aug 9- 1901 | x | | | |
| 15 | | | | |
| National Phonograph Co | 83 | 4000.00 | | |
| To Notes Payable | 177 | | 4000.00 | |
| For note dated Apr 15- 1901 due Aug 15- 1901 | x | | | |
| 14 | | | | |
| Notes Payable | 177 | 4500.00 | | |
| To National Phonograph Co | 83 | | 4500.00 | |
| For note dated Dec 14- 1901 due Apr 14- 1901 | x | | | |
| returned for park renewal | x | | | |
| 16 | | | | |
| Notes Receivable | 69 | 5000.00 | | |
| To N. J. Mtl Pa Conc Works | 106 | | 5000.00 | |
| For note dated Apr 16- 1901 due Aug 16- 1901 | x | | | |
| 16 | | | | |
| Petty Cash | 10 | 14.20 | | |
| To General Expense | 27 | | 14.20 | |
| Cash received for Telephone Calls, Telegrams &c | x | | | |
| as per invoice on folio 692 Invoice Book # 14 | x | | | |
| 17 | | | | |
| Interest a/c | 64 | 250.00 | | |
| To H. Mck. Twombly | 214 | | 250.00 | |
| Interest on $10000. Mr Edison part of $20000. note | x | | | |
| at 5% from Nov 1- 1900 to May 1- 1901- | x | | | |
| 17 | | | | |
| C. E. Stevens Deal To Sundries | 185 | 11475.00 | | |
| C. E. Stevens | 185 | | 4950.00 | |
| 27 1/2 % of $18000. 00/100 | x | | | |
| Howard N. Hayes | 276 | | 3262.50 | |
| 25% of $13050. 00/100 | x | | | |
| W. E. Gilmore | 294 | | | |
| 25% of $13050. 00/100 | x | | 3262.50 | |
| The above entry is made as per memorandum from | x | | | |
| Mr Edison dated April 17- 1901- | x | | | |



| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Gift a/c | 220 | 800.00 | | |
| To Edison Portland Cement Co Common Stock | 303 | | 800.00 | |
| Certificates No 136 name of J. Mc Walls 80 Shares | x | | | |
| " " 141 " " E. J. Haddock 60 " | x | | | |
| " " 147 " " J. J. Cunningham 20 " | x | | | |
| The above 160 Shares of Stock belonged to the above | x | | | |
| as a present from Mr Edison and was delivered to | x | | | |
| Mr M. J. Malloy as per instructions from Mr Edison | x | | | |
| as it was purchased from the parties by Mr Malloy | x | | | |
| 18 | | | | |
| S. Bergmann | 292 | 1500.00 | | |
| To Notes Payable | 177 | | 1500.00 | |
| For note dated April 18- 1901 due Aug 18 1901- | x | | | |
| 18 | | | | |
| Notes Receivable | 69 | 1500.00 | | |
| To S. Bergmann | 292 | | 1500.00 | |
| For note dated Apr 18- 1901 due Aug 18- 1901 | x | | | |
| 22 | | | | |
| Town of West Orange | 447 | 25.00 | | |
| To General Expense | 27 | | 25.00 | |
| Sundries as per invoice on folio 894 Invoice Book # 14 | x | | | |
| 24 | | | | |
| Notes Payable | 177 | 1632.00 | | |
| To Miles Pool Works Co- | 265 | | 1632.00 | |
| For note dated Dec 24- 1900 due Apr 24- 1901 returned | x | | | |
| for park renewal- | x | | | |
| 24 | | | | |
| Interest a/c | 64 | 20.00 | | |
| To Miles Pool Works Co- | 265 | | 20.00 | |
| Three months interest on $1000. 00/100 included in note | x | | | |
| 24 | | | | |
| Miles Pool Works Co- | 265 | 1020.00 | | |
| To Notes Payable | 177 | | 1020.00 | |
| For note dated Apr 24- 1901 due Aug 24- 1901 | x | | | |
| 24 | | | | |
| Interest a/c | 65 | 135.00 | | |
| To Eliza B. Plummer and Mary G. Dark | 384 | | 135.00 | |
| Interest on $5000. Mortgage in name of P.A.E. Jr from | x | | | |
| Oct 25- 1900 to Apr 25- 1901- at 6%- | x | | | |

| | | | | |
|---|---|---|---|---|
| 26 | | | | |
| Interest A/c | 65 | 19167 | | |
| To Henry Villard | 336 | | 19167 | |
| Interest on $7500. Demand Note from Oct. 24. 1900 to | x | | | |
| April 26. 1901 184 days at 5% | x | | | |
| 30 | | | | |
| Interest A/c | 65 | 55.87 | | |
| To H. C. Hallentech | 297 | | 55.87 | |
| Interest on $11175.00/100 in name of Thos A. Edison Jr from | x | | | |
| March 30. 1901 to Apr 30-1901 | | | | |
| 17 | | | | |
| Edison Ore Milling Syndicate Ltd Stock | 468 | 14640.00 | | |
| To Edison Ore Milling Syndicate | 470 | | 14640.00 | |
| For 30 Shares of Stock par value 100 £ per | x | | | |
| share Certificate # 169 dated March 26-1901 | x | | | |
| 3000 £ at 4.88 brought over from Europe by | x | | | |
| Mr H. E. Dick. | x | | | |
| 30 | | | | |
| American Bell Telephone A/c | 234 | 500.00 | | |
| To American Bell Telephone Revenue | 238 | | 500.00 | |
| Revenue due as per agreement | x | | | |
| 30 | | | | |
| Edison Phono Works | 24 | 1000.00 | | |
| To Thomas A Edison | 88 | | 1000.00 | |
| Salary due for April 1901. | x | | | |
| 30 | | | | |
| Stock A/c | 95 | 100 | | |
| To 1103 | 134 | | 100 | |
| For to correct error in March 1901 Stock Tickets | x | | | |
| entered $2.84 should have been $1.84 | x | | | |
| 30 | | | | |
| 1103 | 134 | 149.61 | | |
| To General Expense | 27 | | 149.61 | |
| 50% on $43.54 for Feb 1901 to cover Genl Expense 21.77 | x | | | |
| " " 169.81 " Mars 1901 " " " " 84.90 | x | | | |
| " " 85.88 " Apr 1901 " " " " 42.94 | x | | | |
| Total $ 149.61 | x | | | |



| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| 935 | 216 | 1056.90 | | |
| To General Expense | 27 | | 1056.90 | |
| 50% on $858.84 for February 1901 to cover Genl Expense 429.42 | x | | | |
| " " " 1254.96 " March 1901 " " " " 627.48 | x | | | |
| 30 | | | | |
| Petty Cash | 10 | 5.48 | | |
| To C. P. Freid | 266 | | 5.48 | |
| For cash from C.P. Freid as follows. | x | | | |
| Apr 23. 1901. $5.20 Apr 25. 1901. .28 | x | | | |
| 30 | | | | |
| H. E. Dick | 329 | 27.45 | | |
| To London Ore Milling | 207 | | 27.45 | |
| To cancel bill for lunches Charged to London Ore Milling | x | | | |
| as per instructions from Mr Dick. | | | | |
| 30 | | | | |
| Sundries To Genl Expense | 27 | | 1953.65 | |
| 935 50% on 1152.37 | 216 | 576.19 | | |
| 969 " " 413.33 | 197 | 206.67 | | |
| 1034 " " 95.65 | 165 | 47.83 | | |
| 1040 " " 14.96 | 154 | 7.48 | | |
| 1050 " " 22.16 | 146 | 11.08 | | |
| 1075 " " 4.35 | 125 | 2.18 | | |
| 1084 " " 38.52 | 116 | 19.26 | | |
| 1086 " " 144.39 | 114 | 72.20 | | |
| 1088 " " 205.48 | 112 | 102.74 | | |
| 1089 " " 67.27 | 111 | 33.64 | | |
| 1094 " " 404.92 | 111 | 202.46 | | |
| 1099 " " 38.97 | 205 | 19.49 | | |
| 1100 " " 59.52 | 204 | 29.76 | | |
| 1105 " " 18.18 | 132 | 9.09 | | |
| 1108 " " 680.85 | 130 | 340.43 | | |
| 1113 " " 81.59 | 248 | 40.79 | | |
| 1114 " " 127.90 | 246 | 63.95 | | |
| 1118 " " 11.94 | 237 | 5.97 | | |
| E. C. Co Pottinger " " 231.88 | 199 | 115.94 | | |
| National Phono Co " " 42.58 | 50 | 21.29 | | |
| Edison Bros Co " " 1.25 | 99 | .63 | | |
| Edison Phnb Works " " 46.66 | 24 | 23.33 | | |
| Analyzing Amount " " 2.50 | 218 | 1.25 | | |
| To Cover General Expense | x | | | |

Orange N.J. May 1901

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Notes Receivable | 69 | 500000 | ✓ | |
| To N.J. and Penna Zinc Works | 106 | | ✓ | 500000 |
| For note dated May 1-1901 due Aug 1-1901 | x | | | |
| 3 | | | | |
| Notes Receivable | 69 | 500000 | ✓ | |
| To N.J. and Penna Zinc Works | 106 | | ✓ | 500000 |
| For note dated May 3-1901 due Sept 3-1901 | x | | | |
| 9 | | | | |
| Notes Receivable | 69 | 400000 | ✓ | |
| To N.J. and Penna Zinc Works | 106 | | ✓ | 400000 |
| Note dated May 9-1901 due Sept 9-1901 | x | | | |
| 10 | | | | |
| Interest a/c | 65 | 9150 | ✓ | |
| To Nancy Riggs Exrx | 438 | | ✓ | 9150 |
| Interest on Essex County Ins Co Mortgage $305a.00 | x | | | |
| from Nov 10-1900 to May 10-1901 as per Invoice | x | | | |
| on folio 896 Invoice Book # 14 | x | | | |
| 11 | | | | |
| Notes Receivable | 69 | 200000 | ✓ | |
| To N.J. and Penna Zinc Works | 106 | | ✓ | 200000 |
| For note dated May 11-1901 due Aug 11-1901 | x | | | |
| 13 | | | | |
| Notes Receivable | 69 | 500000 | ✓ | |
| To N.J. and Penna Zinc Works | 106 | | ✓ | 500000 |
| For note dated May 13-1901 due Sept 13-1901 | x | | | |
| 18 | | | | |
| Notes Receivable | 69 | 500000 | ✓ | |
| To N.J. and Penna Zinc Works | 106 | | ✓ | 500000 |
| For note dated May 18-1901 due Sept 18-1901 | x | | | |
| 22 | | | | |
| Salisbury Cy | 370 | 1250 | ✓ | |
| To 912 | 240 | | ✓ | 1250 |
| Sundries as per invoice on folio 905 Book # 14 | x | | | |
| 22 | | | | |
| Edison Phono Works To Sundries | 24 | 50831 | ✓ | |
| 1089 | 111 | | ✓ | 36376 |
| 1099 | 205 | | ✓ | 14455 |
| Sundries as per invoices on folio 907-908 | x | | | |
| Invoice Book # 14 | x | | | |



Orange N.J. May 1901

| | | | | |
|---|---|---|---|---|
| 22 | | | | |
| Edison Portland Cement Cy To Sundries | 80 | 27345 | 3 ✓ | |
| Genl Expense | 28 | | ✓ | 13802 |
| 969 | 197 | | ✓ | 32428 |
| 982 | 188 | | ✓ | 1094 |
| 1032 | 170 | | ✓ | 1098 |
| 1034 | 165 | | ✓ | 38386 |
| 1040 | 154 | | ✓ | 14067 |
| E.P.C. Cy Patterns &c | 199 | | ✓ | 30056 |
| 1050 | 146 | | ✓ | 5295 |
| 1094 | 111 | | ✓ | 103536 |
| 1100 | 204 | | ✓ | 4308 |
| 1105 | 132 | | ✓ | 14131 |
| 1108 | 130 | | ✓ | 12664 |
| 1109 | 179 | | ✓ | 343 |
| Analyzing Cement | 218 | | ✓ | 2250 |
| Sundries as per invoices on folio 897-898-899-900 | x | | | |
| 901-903-904-905 Invoice Book # 14 | x | | | |
| 22 | | | | |
| National Phono Cy To Sundries | 50 | 3263 | 1 ✓ | |
| 984 | 173 | | ✓ | 3000 |
| 1107 | 131 | | ✓ | 3934 |
| 1086 | 114 | | ✓ | 25697 |
| Sundries as per invoices on folios 908-909-910 | x | | | |
| Invoice Book # 14 | x | | | |
| 22 | | | | |
| Edison Bury Cy | 99 | 33 | 19 ✓ | |
| To 1084 | 116 | | ✓ | 3319 |
| Sundries as per invoice on folio 911 Inv Book # 14 | x | | | |
| 22 | | | | |
| N.J. and Penna Zinc Works | 108 | 63 | 14 ✓ | |
| To Genl Expense | 28 | | ✓ | 6314 |
| Sundries as per invoice on folio 912 Invoice Book # 14 | | | | |
| 22 | | | | |
| Edison Ore Milling Syndicate Ltd To Sundries | 470 | 4421 | 6 ✓ | |
| London Ore Milling | 207 | | ✓ | 15646 |
| 1088 | 112 | | ✓ | 28570 |
| Sundries as per invoices on folio 913 Invoice Book # 14 | | | | |
| 22 | | | | |
| N.J. and Penna Zinc Works | 108 | 49 | 17 ✓ | |
| To 1087 | 113 | | ✓ | 4917 |
| Sundries as per invoice on folio 914 Invoice Book # 14 | x | | | |

Orange N.J. May 1901

| | | | | |
|---|---|---|---|---|
| 24 | | | | |
| Notes Payable | 177 | 1737.70 | | |
| To Hills Pool Works Co. | 265 | | | 1737.70 |
| Note dated Jan 24. 1901 due May 24. 1901. | x | | | |
| returned for part renewal | x | | | |
| 24 | | | | |
| Hills Pool Works Co | 265 | 1020.00 | | |
| To Notes Payable | 177 | | | 1020.00 |
| For note dated May 24. 1901. due Sept. 24. 1901 | x | | | |
| 24 | | | | |
| Interest A/c | 65 | 20.00 | | |
| To Hills Pool Works Co | 265 | | | 20.00 |
| Interest on $1000. from May 24. 1901 to Sept. 24. 1901 | x | | | |
| 27 | | | | |
| Notes Receivable | 69 | 4000.00 | | |
| To Bryant Pa Cinc Works | 106 | | | 4000.00 |
| For note dated May 27. 1901 due Aug 27. 1901 | x | | | |
| 30 | | | | |
| Interest A/c | 65 | 55.87 | | |
| To H. C. Hallenbeck | 297 | | | 55.87 |
| Interest on $1175.00 Mortgage from Apr 30. 1901 | x | | | |
| to May 30. 1901 at 6% per annum. | x | | | |
| 31 | | | | |
| Petty Cash | 10 | 30.50 | | |
| To Genl Expense | 28 | | | 30.50 |
| Sundry Telegrams, Telephone Calls &c as per | x | | | |
| invoice on folio 924 Invoice Book # 14 | x | | | |
| 31 | | | | |
| American Bell Telephone Co | 234 | 500.00 | | |
| To American Bell Revenue | 238 | | | 500.00 |
| Revenue due as per agreement | x | | | |
| 31 | | | | |
| Edison Phono Works | 24 | 1000.00 | | |
| To Thomas A. Edison | 88 | | | 1000.00 |
| Salary for May 1901 | x | | | |
| 31 | | | | |
| Thos A. Edison | 88 | 1000.00 | | |
| To W. E. Gilmore | 294 | | | 1000.00 |
| Dec 29. 1900 from Edison Mfg Co. $5000.00 | x | | | |
| Jan 15. 1901 " " " " 5000.00 | x | | | |
| 1/10 of $10000. due Mr Gilmore as per understanding | x | | | |
| with Mr Edison | x | | | |



Orange N.J. May 1901.

| | | | | |
|---|---|---|---|---|
| 2 | | | | |
| Edison Phono Works | 24 | 300.00 | | |
| To Edison Phono Works Bonds Revenue | 330 | | | 300.00 |
| For 12 Coupons $25.00 each | x | | | |
| 8 | | | | |
| Edison Phono Works | 24 | 3108.31 | | |
| To Edison Phono Works Dividend | 268 | | | 3108.31 |
| Dividend $1.50 per share on 2072.21 Shares | x | | | |
| 8 | | | | |
| W. E. Gilmore | 294 | 7.50 | | |
| To Edison Phono Works Dividend | 268 | | | 7.50 |
| Dividend $1.50 per share on 5 Shares | x | | | |
| 31 | | | | |
| Sundries To Genl Expense | 28 | | | 2465.56 |
| 935 50% To on $1304.44 | 216 | 652.22 | | |
| 969 " " 380.69 | 197 | 190.35 | | |
| 1034 " " 12.09 | 165 | 6.05 | | |
| 1040 " " 27.96 | 154 | 13.98 | | |
| 1050 " " 43.82 | 146 | 21.91 | | |
| 1075 " " 3.45 | 125 | 1.73 | | |
| 1080 " " 1.92 | 120 | .96 | | |
| 1086 " " 58.75 | 114 | 29.38 | | |
| 1088 " " 387.79 | 112 | 193.90 | | |
| 1089 " " 8.27 | 111 | 4.14 | | |
| 1094 " " 201.31 | 111 | 100.66 | | |
| 1100 " " 39.97 | 204 | 19.99 | | |
| 1105 " " 5.19 | 132 | 2.60 | | |
| 1108 " " 967.57 | 130 | 483.79 | | |
| 1113 " " 13.05 | 246 | 6.53 | | |
| 1114 " " 156.58 | 246 | 78.29 | | |
| 1118 " " 21.82 | 237 | 10.91 | | |
| 1119 " " 53.12 | 227 | 26.56 | | |
| 1120 " " 72.05 | 163 | 36.03 | | |
| 1122 " " 93.46 | 162 | 46.73 | | |
| 1123 " " 161.26 | 160 | 80.63 | | |
| 1127 " " 154.32 | 158 | 77.16 | | |
| 1128 " " 335.16 | 155 | 117.58 | | |
| E. P. C. Co Patterns " " 249.47 | 199 | 124.74 | | |
| National Phono Co " " 38.56 | 50 | 19.28 | | |
| Edison Phono Works " " 231.42 | 24 | 115.71 | | |
| Analyzing Current " " 7.50 | 218 | 3.75 | | |
| To Gen'l Expense | x | | | |

Orange N.J. June 1901-

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| S. Bergmann | 292 | 1000.00 | ✓ | |
| To Notes Payable | 177 | | ✓ | 1000.00 |
| For note dated June 1-1901. due Oct 1-1901 | x | | | |
| 1 | | | | |
| Interest A/c | 65 | 20.00 | ✓ | |
| To S. Bergmann | 292 | | ✓ | 20.00 |
| Interest on $1000. from June 1-1901 to Oct 1-1901 | x | | | |
| at 6 percent per annum. | x | | | |
| 3 | | | | |
| Notes Receivable | 69 | 2000.00 | ✓ | |
| To N.J. and Penna Cinc Works | 106 | | ✓ | 2000.00 |
| For note dated June 3-1901 due Oct 3-1901 | x | | | |
| 7 | | | | |
| Notes Payable | 177 | 1500.00 | ✓ | |
| To S. Bergmann | 292 | | ✓ | 1500.00 |
| For note dated Feb 7-1901 due June 7-1901 returned | x | | | |
| for part renewal. | x | | | |
| 11 | | | | |
| Notes Receivable | 69 | 4000.00 | ✓ | |
| To N.J. and Penna Cinc Works | 106 | | ✓ | 4000.00 |
| For note dated June 11-1901 due Oct 11-1901 | x | | | |
| 12 | | | | |
| Edison Storage Battery Co | 251 | 1589.91 | ✓ | |
| To 935 | 216 | | ✓ | 1589.91 |
| Sundries as per invoice on folio 929 Invoice Book # 14 | x | | | |
| 13 | | | | |
| R. S. Witherbee | 129 | 469.48 | ✓ | |
| To 1103 | 134 | | ✓ | 469.48 |
| Sundries as per invoice on folio 928 Inv Book # 14 | x | | | |
| 13 | | | | |
| Edison Storage Battery Co To Sundries | 251 | 4922.24 | ✓ | |
| 935 | 216 | | ✓ | 2372.80 |
| 935 | 216 | | ✓ | 2066.63 |
| 1117 | 242 | | ✓ | 299.53 |
| 1118 | 237 | | ✓ | 47.75 |
| 1113 | 248 | | ✓ | 127.71 |
| 1119 | 227 | | ✓ | 7.82 |
| Sundries as per invoices on folio 935-944-950-951 | x | | | |
| 952 Invoice Book # 14 | x | | | |
| | x | | | |



Orange N.J. June 1901

| | | | | |
|---|---|---|---|---|
| 13 | | | | |
| Notes Receivable | 69 | 5000.00 | ✓ | |
| To N.J. and Penna Cinc Works- | 106 | | ✓ | 5000.00 |
| For note dated June 13-1901 due Oct 13-1901 | x | | | |
| 14 | | | | |
| Edison Portland Cement Co- To Sundries | 80 | 2000.68 | ✓ | |
| 1109 | 179 | | ✓ | 57.01 |
| 969 | 197 | | ✓ | 629.98 |
| 1050 | 146 | | ✓ | 34.31 |
| 1034 | 165 | | ✓ | 144.08 |
| 1040 | 154 | | ✓ | 23.26 |
| Analyzing Cement | 218 | | ✓ | 3.75 |
| 1094 | 111 | | ✓ | 612.14 |
| 1100 | 204 | | ✓ | 90.07 |
| 1105 | 132 | | ✓ | 27.27 |
| 1108 | 130 | | ✓ | 1028.06 |
| E.P.C. Co Patterns &c | 199 | | ✓ | 350.75 |
| Sundries as per invoices on folio 953-954-955 | x | | | |
| 956-957-958-959-960 Invoice Book # 14 | x | | | |
| 15 | | | | |
| Notes Payable | 177 | 4000.00 | ✓ | |
| To National Phonograph Co. | 83 | | ✓ | 4000.00 |
| Note dated Feb 15-1901 due June 15-1901 returned for renewal | x | | | |
| 15 | | | | |
| National Phono Co | 83 | 3500.00 | ✓ | |
| To Notes Payable | 177 | | ✓ | 3500.00 |
| For note dated June 15-1901 due Oct 15-1901 | x | | | |
| 19 | | | | |
| Notes Receivable | 69 | 5000.00 | ✓ | |
| To N.J. and Penna Cinc Works | 106 | | ✓ | 5000.00 |
| For note dated June 19-1901 due Oct 19-1901 | x | | | |
| 22 | | | | |
| Notes Receivable | 69 | 5000.00 | ✓ | |
| To N.J. and Penna Cinc Works | 106 | | ✓ | 5000.00 |
| For note dated June 22-1901 due Sept 22-1901 | x | | | |
| 22 | | | | |
| N.J. Arc Company | 348 | 2000.00 | ✓ | |
| To Notes Payable | 177 | | ✓ | 2000.00 |
| For note dated June 22-1901 due Oct 22-1901 | x | | | |

Orange N.J. June 1901

| | | | | |
|---|---|---|---|---|
| 23 | | | | |
| Notes Payable | 177 | 2500.00 | | |
| To N.J. Ore Company | 348 | | | 2500.00 |
| Note dated Feb 23. 1901 due June 23. 1901. returned for renewal | | | | |
| 23 | | | | |
| Interest A/c | 65 | 50.00 | | |
| To N.J. Ore Company | 348 | | | 50.00 |
| Interest on $2500. note from Feb 23. 1901 to June 23. 1901 | x | | | |
| at 6% per annum. | x | | | |
| 23 | | | | |
| Notes Payable | 177 | 1020.00 | | |
| To Miles Tool Works Co. | 265 | | | 1020.00 |
| Note dated Feb 23. 1901 due June 23. 1901 returned for renewal | x | | | |
| 23 | | | | |
| Miles Tool Works Co. | 265 | 510.00 | | |
| To Notes Payable | 177 | | | 510.00 |
| For note dated June 23. 1901 due Oct 23. 1901 | x | | | |
| 23 | | | | |
| Interest A/c | 65 | 10.00 | | |
| To Miles Tool Works Co. | 265 | | | 10.00 |
| Interest on $500. from June 23. 1901 to Oct 23. 1901 | x | | | |
| 25 | | | | |
| National Phono Co. | 83 | 3500.00 | | |
| To Notes Payable | 177 | | | 3500.00 |
| For note dated June 25. 1901 due Oct. 25. 1901 | x | | | |
| 25 | | | | |
| Notes Payable | 177 | 4000.00 | | |
| To National Phono Co. | 83 | | | 4000.00 |
| Note dated Feb 25. 1901 due June 25. 1901 returned for renewal | x | | | |
| 25 | | | | |
| Notes Receivable | 69 | 4000.00 | | |
| To N.J. and Pa Conc Works. | 106 | | | 4000.00 |
| Note dated June 25. 1901 due Oct. 25. 1901 | x | | | |
| 25 | | | | |
| Notes Receivable | 69 | 4000.00 | | |
| To N.J. and Penna Conc Works | 107 | | | 4000.00 |
| Note dated June 25. 1901 due Sept. 25. 1901 | x | | | |
| 25 | | | | |
| Edison Mfg. Co. | 100 | 59.19 | | |
| To 1084 | 116 | | | 59.19 |
| Sundries as per invoice on folio 962 Invoice Book # 14 | x | | | |



Orange N.J. June 1901

| | | | | |
|---|---|---|---|---|
| 25 | | | | |
| National Phonograph Co To Sundries | 50 | 457.12 | | |
| 1086 | 114 | | 230.23 | |
| 1075 | 125 | | 6.53 | |
| 1114 | 246 | | 220.36 | |
| Sundries as per invoice on folio 965 Invoice Book # 14 | x | | | |
| and on folio # 1 Invoice Book # 15 | x | | | |
| 25 | | | | |
| Edison Phono Works To Sundries | 24 | 1679.94 | | |
| 1099 | 205 | | 58.52 | |
| 1089 | 111 | | 1094.42 | |
| Sundries as per invoice on folio 2-3 Invoice Book # 15 | | | | |
| 25 | | | | |
| Edison Ore Milling Syndicate Ltd To Sundries | 221 | 316.79 | | |
| London Ore Milling | 207 | | 7.63 | |
| 1088 | 112 | | 309.16 | |
| Sundries as per invoices on folio 3-4 Invoice Book # 15 | | | | |
| 26 | | | | |
| National Phono Co. | 92 | 800.00 | | |
| To Edison Conc Co. | 260 | | 800.00 | |
| Note dated June 26. 1901 due Oct. 26. 1901 | x | | | |
| sent them to be discounted | x | | | |
| 28 | | | | |
| Notes Payable | 177 | 3060.00 | | |
| To Pilling and Crane | 206 | | 3060.00 | |
| Note dated Feb 28. 1901 due June 28. 1901 returned | x | | | |
| for part renewal | x | | | |
| 28 | | | | |
| Pilling and Crane | 206 | 2550.00 | | |
| To Notes Payable | 177 | | 2550.00 | |
| For note dated June 28. 1901 due Oct 28. 1901 | x | | | |
| 28 | | | | |
| Interest A/c | 65 | 50.00 | | |
| To Pilling and Crane | 206 | | 50.00 | |
| Interest on $2500.00 from June 28. 1901 to Oct 28. 1901 | x | | | |
| 28 | | | | |
| Notes Receivable | 69 | 5000.00 | | |
| To N.J. and Penna Conc Works | 107 | | 5000.00 | |
| For note dated June 28. 1901 due Oct 28. 1901 | x | | | |

Orange N.J. June 1901

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Interest A/c | 65 | 55 87 | | |
| To H. C. Hallenbeck | 297 | | | 55 87 |
| Interest on $11175.00/100 from May 30. 1901 to | x | | | |
| June 30. 1901 at 6% per annum. Invoice in folio 920 | x | | | |
| Invoice Book # 14 | x | | | |
| 30 | | | | |
| American Bell Telephone Co. | 234 | 500 00 | | |
| To American Bell Revenue | 238 | | | 500 00 |
| Revenue due as per agreement | x | | | |
| 30 | | | | |
| Edison Phonograph Works | 24 | 1000 00 | | |
| To Thos A Edison | 88 | | | 1000 00 |
| Salary for June 1901 | x | | | |
| May 10 | | | | |
| North Broad National Bank | 287 | 8000 00 | | |
| To Notes Payable | 177 | | | 8000 00 |
| For note dated May 10-1901 due Sept 10-1901 | x | | | |
| with interest at 4½ percent. | x | | | |
| May 10 | | | | |
| Interest A/c | 65 | 120 00 | | |
| To North Broad National Bank | 287 | | | 120 00 |
| Interest at 4½ percent on $7500. note from Jan 10-1901 | x | | | |
| to May 10-1901 | x | | | |
| May 21 | | | | |
| North Broad National Bank | 287 | 8000 00 | | |
| To Notes Payable | 177 | | | 8000 00 |
| For note dated May 21-1901 due Sept 21-1901 with | x | | | |
| interest at 4½ percent | x | | | |
| May 21 | | | | |
| Interest A/c | 65 | 120 00 | | |
| North Broad National Bank | 287 | | | 120 00 |
| Interest at 4½ percent on $5500 note from Jan 21-1901 | x | | | |
| to May 21-1901 | x | | | |
| May 7 | | | | |
| Petty Cash | 71 | 25 | | |
| To H. E. Dick | 329 | | | 25 |
| Expenses on Again | x | | | |



Orange N.J. June 1901

| | | | | |
|---|---|---|---|---|
| 12 | | | | |
| Petty Cash A/c | 71 | 50 | | |
| To C. P. Freid | 266 | | | 50 |
| Payment for bill May 2-1901 | x | | | |
| 30 | | | | |
| Petty Cash A/c | 71 | 37 50 | | |
| To C. P. Freid | 250 | | | 37 50 |
| Payments made on account: | x | | | |
| May 25-1901 $6.25 June 1-1901 $6.25 | x | | | |
| June 8-1901 6.25 " 15-1901 6.25 | x | | | |
| " 22-1901 6.25 " 29-1901 6.25 | x | | | |
| 1 | | | | |
| North Broad National Bank | 287 | 8000 00 | | |
| To Notes Payable | 177 | | | 8000 00 |
| For note dated June 1-1901 due Oct 1-1901 | x | | | |
| with interest at 4½ percent | x | | | |
| 2 | | | | |
| Interest A/c | 65 | 120 00 | | |
| To North Broad Nat'l Bank | 287 | | | 120 00 |
| Interest on $8000. note from Feb 2-1901 to June 2-1901 | x | | | |
| at 4½ percent | x | | | |
| 28 | | | | |
| North Broad National Bank | 287 | 4000 00 | | |
| To Notes Payable | 177 | | | 4000 00 |
| For note dated June 28-1901 due Oct 28-1901 | x | | | |
| with interest at 4½ percent | x | | | |
| 28 | | | | |
| Interest A/c | 65 | 60 00 | | |
| To North Broad National Bank | 287 | | | 60 00 |
| Interest on $4000. note from Feb 28-1901 due June 28-1901 | x | | | |
| at 4½ percent | x | | | |
| 30 | | | | |
| Sundries To Genl Expense | 28 | | | 220420 |
| 935 50% on $1186.92 | 216 | 593 46 | | |
| 969 " " 140.54 | 197 | 70 27 | | |
| 982 " " 8.58 | 188 | 4 29 | | |
| 1032 " " 5.05 | 170 | 2 53 | | |
| 1034 " " .20 | 165 | 10 | | |
| 1040 " " 114.54 | 154 | 57 27 | | |
| 1080 " " 1.10 | 120 | 55 | | |
| Carried Forward | x | 728 47 | | |

Orange N.J. June 1901

| | | | | |
|---|---|---|---|---|
| Bro't Forward | | x | | 728 47 |
| 1086 | 50% on 4.35 | 110 | | 2 18 |
| 1088 | " " 156.31 | 112 | | 78 16 |
| 1089 | " " 4.15 | 111 | | 2 08 |
| 1094 | " " 11.48 | 111 | | 5 74 |
| 1100 | " " 26.92 | 204 | | 13 46 |
| 1108 | " " 690.73 | 130 | | 345 37 |
| 1113 | " " 26.70 | 248 | | 13 35 |
| 1114 | " " 3.38 | 248 | | 1 69 |
| 1122 | " " 69.83 | 162 | | 34 92 |
| 1123 | " " 563.13 | 156 | | 281 57 |
| 1127 | " " 98.37 | 158 | | 49 19 |
| 1128 | " " 745.24 | 155 | | 372 62 |
| 1134 | " " 3.50 | 223 | | 1 75 |
| 1135 | " " 30.19 | 213 | | 15 10 |
| 1136 | " " .85 | 212 | | 43 |
| 1137 | " " 4.35 | 211 | | 2 18 |
| 1138 | " " 2.28 | 210 | | 1 14 |
| E. P. Co Cy Pictures &c | " " 156.59 | 199 | | 78 30 |
| National Phono Cy | " " 11.26 | 92 | | 5 63 |
| Edison Phono Works | " " 316.74 | 24 | | 158 37 |
| Analyzing Cement | " " 25.00 | 214 | | 12 50 |
| To Cash General Expense | | x | 2 | 204 20 |



Orange N.J. July 1901

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Lehigh Valley Railroad Cy | 398 | 5 000 | | |
| To Phonoplex Royalty | 339 | | | 50 00 |
| Royalty on Phonoplex Circuit to July 1-1901 as | x | | | |
| per folio 33 invoice book # 15 | x | | | |
| 1 | | | | |
| Estate of Henry Villard | 336 | 40 000 00 | | |
| To Notes Payable | 177 | | | 40 000 00 |
| For note dated July 1-1901 due Jan 1-1902 bearing | x | | | |
| at 6% per annum. | x | | | |
| 2 | | | | |
| Notes Payable | 177 | 50 000 00 | | |
| To Estate Henry Villard | 336 | | | 50 000 00 |
| Note dated July 2-1900 due July 2-1901 returned | x | | | |
| for renewal | x | | | |
| 2 | | | | |
| Interest a/c | 65 | 3 000 00 | | |
| To Estate of Henry Villard | 336 | | | 3 000 00 |
| Interest on $50000. dated July 2-1900 due July 2 | x | | | |
| 1901 at 6% per annum | x | | | |
| 6 | | | | |
| Edison Storage Battery Cy To Sundries | 251 | 377 606 | | |
| 935 | 216 | | | 26 368 8 |
| 1117 | 242 | | | 101 51 |
| 1113 | 248 | | | 38 52 |
| 1118 | 237 | | | 32 92 |
| 1119 | 227 | | | 112 74 |
| 1120 | 163 | | | 124 01 |
| 1124 | 115 | | | 152 62 |
| 1130 | 127 | | | 50 585 |
| 1139 | 117 | | | 71 01 |
| Sundries as per invoices on folios 5-12-13-14 | x | | | |
| 15-16 Invoice Book # 15 | x | | | |
| 6 | | | | |
| Edison Ore Milling Syndicate, Ltd To Sundries | 221 | 102 734 | | |
| London Ore Milling | 207 | | | 1 548 |
| 1088 | 112 | | | 59 708 |
| 1128 | 155 | | | 41 478 |
| Sundries as per invoices on folios 16-17-18 | x | | | |
| Invoice Book # 15 | x | | | |

000345

Orange N.J. July 1901

| | | | | |
|---|---|---|---|---|
| 8 | | | | |
| Edison Portland Cement Co. To Sundries | 80 | 323647 | ✓ | |
| 969 | 197 | | ✓ | 59088 |
| Analyzing Cement | 218 | | ✓ | 1125 |
| 1050 | 146 | | ✓ | 7741 |
| 1080 | 120 | | ✓ | 288 |
| 1094 | 111 | | ✓ | 33311 |
| 1100 | 204 | | ✓ | 5496 |
| 1034 | 165 | | ✓ | 1869 |
| 1040 | 154 | | ✓ | 4194 |
| 1105 | 132 | | ✓ | 779 |
| 1123 | 160 | | ✓ | 25269 |
| 1108 | 130 | | ✓ | 145347 |
| E.P.C.Co/ Patterns & C | 199 | | ✓ | 38640 |
| Sundries as per invoices on folio 19-20-22-23-24-25-26 Invoice Book # 15 | x | | | |
| 9 | | | | |
| Interest A/c | 65 | 11438 | ✓ | |
| To North Ward National Bank | 287 | | ✓ | 11438 |
| Interest on $7500. note from March 9-1901 to July 9-1901 at 4½ per cent | x | | | |
| | x | | | |
| 9 | | | | |
| North Ward National Bank | 287 | 750000 | ✓ | |
| To Notes Payable | 177 | | ✓ | 750000 |
| For note dated July 9-1901 due Nov 9-1901 with interest at 4½ per cent | x | | | |
| | x | | | |
| 10 | | | | |
| Notes Payable | 177 | 800000 | ✓ | |
| To Dr. W. T. Alexander | 392 | | ✓ | 800000 |
| Note dated Jan 10-1901 due July 10-1901 returned for renewal | x | | | |
| | x | | | |
| 10 | | | | |
| Interest A/c | 65 | 24000 | ✓ | |
| To W. T. Alexander | 392 | | ✓ | 24000 |
| Interest on $8000. note at 6% from Jany 10-1901 to July 10-1901 | x | | | |
| | x | | | |
| 10 | | | | |
| W. T. Alexander | 392 | 600000 | ✓ | |
| To Notes Payable | 177 | | ✓ | 600000 |
| For note dated July 10-1901 due Jan 10-1902 with interest at 6 per cent | x | | | |



Orange N.J. July 1901

| | | | | |
|---|---|---|---|---|
| 8 | | | | |
| Notes Receivable | 69 | 450000 | ✓ | |
| To N.J. and Penna Cine Works | 107 | | ✓ | 450000 |
| For note dated July 8-1901 due Nov 8-1901 | x | | | |
| 10 | | | | |
| National Phonograph Co To Sundries | 92 | 34634 | ✓ | |
| 1114 | 246 | | ✓ | 24674 |
| 1075 | 125 | | ✓ | 518 |
| 1086 | 114 | | ✓ | 9442 |
| Sundries as per invoices on folios 27-28 Inv Book # 14 | | | | |
| 10 | | | | |
| Edison Phono Works To Sundries | 24 | 39319 | ✓ | |
| 1122 | 162 | | ✓ | 14266 |
| 1089 | 111 | | ✓ | 1290 |
| 1127 | 158 | | ✓ | 23763 |
| Sundries as per invoices on folio 31-32 Invoice Book # 14 | x | | | |
| 17 | | | | |
| Edison, Thos A. | 88 | 100000 | ✓ | |
| To Edison Storage Battery Co | 251 | | ✓ | 100000 |
| For amount received under agreement | x | | | |
| dated July 17-1901. | x | | | |
| 17 | | | | |
| Edison Storage Battery Co. | 251 | 100000000 | ✓ | |
| To Storage Battery Account | 224 | | | 100000000 |
| For amount due Mr Edison as per | x | | | |
| agreement dated July 17-1901. | x | | | |
| 17 | | | | |
| Edison Storage Battery Co/ Stock | 190 | 100000 | ✓ | |
| To Thos A Edison | 88 | | ✓ | 100000 |
| For Certificate purchased by Mr Edison | x | | | |
| No. 1- for four shares No. 2 for three shares | x | | | |
| No. 3 for three shares par value $100. each | x | | | |
| 17 | | | | |
| Edison Storage Battery Co/ Stock | 190 | 999000000 | ✓ | |
| To Edison Storage Battery Co/ | 251 | | | 999000000 |
| For stock received as per agreement | x | | | |
| dated July 17-1901 | x | | | |
| Certificate # 10 for 6990 Shares | x | | | |
| " # 11 " 3000 " | x | | | |
| Total 9990 Shares at $100. each | x | | | |

Orange N.J. July 1901

| | | | | | |
|---|---|---|---|---|---|
| 17 | | | | | |
| Lith A/c | 220 | 2500000 | ✓ | | |
| To Edison Storage Battery Cy Stock | 190 | | | ✓ | 2500000 |
| Stock presented to Subscribers of the Bonds | x | | | | |
| of the Edison Storage Battery Cy as per | x | | | | |
| agreement dated July 17. 1901 | x | | | | |
| 17 | | | | | |
| Pelling and Crane | 258 | 16600 | ✓ | | |
| To Edison Storage Battery Stock. | 190 | | | ✓ | 16600 |
| For Stock as follows | x | | | | |
| Certificate # 25 for 83 Shares in name of W. S. Pelling | x | | | | |
| " # 26 " 83 " " " " T. J. Crane | x | | | | |
| Total 166 Shares at $100. per share- | x | | | | |
| 17 | | | | | |
| W. S. Shelmerdine | 258 | 8400 | ✓ | | |
| To Edison Storage Battery Stock | 190 | | | ✓ | 8400 |
| For 84 Shares Stock at par $100. as per | x | | | | |
| Certificate # 27- | x | | | | |
| 17 | | | | | |
| H. E. Dick (Battery) | 255 | 25000 | ✓ | | |
| To Edison Storage Battery Cy Stock. | 190 | | | ✓ | 25000 |
| For 250 Shares Stock at par $100. as per | x | | | | |
| Certificate # 28 in name of S. W. Whitridge Atty | x | | | | |
| 23 | | | | | |
| Interest A/c | 65 | 114.38 | ✓ | | |
| To North Ward National Bank | 287 | | | ✓ | 114.38 |
| Interest at 4½% on $7500 note from March 23. 1901 | x | | | | |
| to July 23. 1901 | x | | | | |
| 23 | | | | | |
| North Ward Natl Bank | 287 | 7500 | ✓ | | |
| To Notes Payable | 177 | | | ✓ | 7500 |
| For note dated July 23- 1901 due Nov 23- 1901 | x | | | | |
| with interest at 4½ per cent | x | | | | |
| 31 | | | | | |
| Interest A/c | 65 | 55.87 | ✓ | | |
| To H. C. Hallenbeck | 297 | | | ✓ | 55.87 |
| Interest as per invoice on folio 26 Invoice Book # 14 | | | | | |
| 31 | | | | | |
| Edison Phono Works | 24 | 30.00 | ✓ | | |
| To Silver Lake Machinery Co | 191 | | | ✓ | 30.00 |
| Three wooden Tanks folio 34 Invoice Book # 14 | x | | | | |



Orange N.J. July 1901

| | | | | | |
|---|---|---|---|---|---|
| 31 | | | | | |
| American Bell Telephone Co | 234 | 500 | ✓ | | |
| To American Bell Revenue | 238 | | | ✓ | 500 |
| Revenue due as per agreement | x | | | | |
| 31 | | | | | |
| Edison Phono Works | 24 | 1000 | ✓ | | |
| To Pho A. Edison | 88 | | | ✓ | 1000 |
| Salary for July 1901 | x | | | | |
| 31 | | | | | |
| Petty Cash | 71 | 20 | ✓ | | |
| To A. Arnot | 461 | | | ✓ | 20 |
| Expressage on Copper May 3- 1901 | x | | | | |
| 31 | | | | | |
| Petty Cash | 71 | 21 40 | ✓ | | |
| To C. P. Freid | 250 | | | ✓ | 21 40 |
| July 6- Cash $6.25 July 8- Cash $2.65 | x | | | | |
| " 20- " 6.25 " 29 " 6.25 | x | | | | |
| The above is in payment on Account- | x | | | | |
| 30 | | | | | |
| Sundries To General Expense | 28 | | | ✓ | 2779 80 |
| 935 50 % on $580.88 | 216 | 79 04 | ✓ | | |
| 969 " " " 546.62 | 197 | 273 31 | ✓ | | |
| 982 " " " 3.20 | 188 | 1 60 | ✓ | | |
| 1032 " " " 39.12 | 170 | 19 56 | ✓ | | |
| 1040 " " " 57.13 | 154 | 28 57 | ✓ | | |
| 1088 " " " 6.90 | 112 | 3 45 | ✓ | | |
| 1089 " " " 14.97 | 111 | 7 49 | ✓ | | |
| 1094 " " " 1.06 | 111 | 53 | ✓ | | |
| 1100 " " " 116.67 | 204 | 58 34 | ✓ | | |
| 1108 " " " 806.94 | 130 | 403 47 | ✓ | | |
| 1114 " " " 3.93 | 246 | 1 97 | ✓ | | |
| 1120 " " " 29.93 | 163 | 14 97 | ✓ | | |
| 1122 " " " 21.68 | 162 | 10 84 | ✓ | | |
| 1123 " " " 557.91 | 160 | 278 96 | ✓ | | |
| 1127 " " " 7.17 | 158 | 3 59 | ✓ | | |
| 1128 " " " 1102.70 | 155 | 551 35 | ✓ | | |
| 1135 " " " 130.15 | 213 | 65 08 | ✓ | | |
| 1136 " " " 27 | 212 | 14 | ✓ | | |
| 1138 " " " 77.65 | 210 | 38 83 | ✓ | | |
| 1141 " " " 16.40 | 168 | 8 20 | ✓ | | |
| Carried Forward | x | 2560 69 | | | |

Orange N. J. July 1901

| | | | | | |
|---|---|---|---|---|---|
| Brot Forward | | | x | 2 | 560 69 |
| 1142 | 50% on | $1.66 | 122 | | 83 |
| 1144 | " " " | 52.70 | 124 | | 26 35 |
| 1145 | " " " | 10.76 | 128 | | 5 13 |
| 1146 | " " " | 39.33 | 131 | | 19 67 |
| 1147 | " " " | 6.88 | 131 | | 3 44 |
| E. P. C. Cy Patterns | " " " | 227.82 | 199 | | 113 91 |
| National Phmo Cy | " " " | .63 | 92 | | 32 |
| Edison Mfg Cy | " " " | 3.00 | 100 | | 1 50 |
| Edison Phmo Works | " " " | 69.52 | 24 | | 34 76 |
| Analyzing Cement | " " " | 26.40 | 218 | | 13 20 |
| To cover General Expense | | | x | 2 | 779 80 |



Orange N.J. August 1901

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Notes Receivable | 69 | 5000 00 | | |
| To N.J. and Pa Phmo Works | 107 | | | 5000 00 |
| For note dated Aug 1-1901 due Nov 1-1901 | x | | | |
| 2 | | | | |
| Edison Phmo Works | 24 | 550 00 | | |
| To Edison Phmo Works Bonds Revenue | 330 | | | 550 00 |
| For 22 Coupons due this day at $25.00 each | x | | | |
| 2 | | | | |
| Edison Storage Battery Cy To Sundries | 251 | 2 714 62 | | |
| 1139 | 117 | | | 54 96 |
| 985 | 216 | | | 2 132 25 |
| 1113 | 248 | | | 40 53 |
| 1118 | 237 | | | 11 |
| 1119 | 227 | | | 1 00 |
| 1130 | 127 | | | 360 94 |
| 1124 | 115 | | | 1 50 |
| 1120 | 163 | | | 30 |
| 1137 | 211 | | | 2 79 |
| 1135 | 213 | | | 120 24 |
| Sundries as per invoices on folios 34-37-45-46 | x | | | |
| 47-48-49 Invoice Book # 15 | x | | | |
| 5 | | | | |
| Edison Portland Cement Cy To Sundries | 80 | 2 723 14 | | |
| 969 | 177 | | | 220 43 |
| Analyzing Cement | 218 | | | 37 50 |
| 982 | 183 | | | 12 87 |
| 1032 | 170 | | | 7 58 |
| 1040 | 165 | | | 172 59 |
| 1080 | 154 | | | 1 65 |
| E. P. C. Cy Patterns &c | 120 | | | 238 30 |
| 1094 | 199 | | | 17 45 |
| 1100 | 111 | | | 42 21 |
| 1134 | 204 | | | 5 25 |
| 1123 | 223 | | | 857 12 |
| 1108 | 160 | | | 1045 17 |
| 1136 | 180 | | | 1 28 |
| Genl Expense | 212 | | | 63 74 |
| Sundries as per invoices on folios 52-53-54-55-56-57 | 28 | | | |
| 58-59-60 Invoice Book # 15 | x | | | |
| | x | | | |

Orange N.J. August 1901

| | | | | |
|---|---|---|---|---|
| 5 | | | | |
| Edison Ore Milling Syndicate Ltd Dr Sundries | 221 | 2236.97 | | |
| 1088 | 112 | | 236.40 | |
| 1128 | 155 | | 1791.57 | |
| London Ore Milling | 207 | | 9.00 | |
| Sundries as per invoices on folio 60-61-64 Invoice Book #15 | x | | | |
| 5 | | | | |
| Notes Receivable | 69 | 1500.00 | | |
| Dr S. Bergmann | 292 | | 1500.00 | |
| For note dated Aug 5-1901 due Dec 5-1901 | x | | | |
| 5 | | | | |
| S. Bergmann | 292 | 1500.00 | | |
| Dr Notes Payable | 178 | | 1500.00 | |
| For note dated Aug 5-1901 due Dec 5-1901 | x | | | |
| 8 | | | | |
| Edison Phonograph Works | 24 | 2590.26 | | |
| Dr Edison Phonograph Works Dividend | 268 | | 2590.26 | |
| Dividends of 1.25 per share on 2072.21 Shares | x | | | |
| 8 | | | | |
| Dr. E. Gilmore | 294 | 6.25 | | |
| Dr Edison Phono Works Dividend | 268 | | 6.25 | |
| Dividend of $1.25 per share on 5 Shares | x | | | |
| 11 | | | | |
| Notes Payable | 178 | 1000.00 | | |
| Dr Mrs M. A. Upton | 391 | | 1000.00 | |
| Note dated Feb 11-1901 due Aug 11-1901 petd for renewal | x | | | |
| 11 | | | | |
| Notes Payable | 178 | 4700.00 | | |
| Dr R. A. Upton Guardian | 391 | | 4700.00 | |
| Note dated Feb 11-1901 due Aug 11-1901 returned for renewal | x | | | |
| 12 | | | | |
| Mrs M. A. Upton | 391 | 1000.00 | | |
| Dr Notes Payable | 178 | | 1000.00 | |
| For note dated Aug 12-1901 due Feb 12-1902 | x | | | |
| 12 | | | | |
| Interest a/c | | | | |
| Dr ~~Notes Payable~~ Mrs M. A. Upton $1000. | 65 | 30.00 | | |
| Interest on note dated Aug 12-1901 due Feb 12-1902 | 391 | | 30.00 | |
| | x | | | |



Orange N.J. August 1901

| | | | | |
|---|---|---|---|---|
| 12 | | | | |
| R. A. Upton Guardian | 391 | 3200.00 | | |
| Dr Notes Payable | 178 | | 3200.00 | |
| For note dated Aug 12-1901 due Feb 12-1901 | x | | | |
| 12 | | | | |
| Interest a/c | 65 | 96.00 | | |
| Dr R. A. Upton Guardian | 391 | | 96.00 | |
| Interest on note dated Aug 12-1901 due Feb 12-1901 $3200.00 | x | | | |
| 12 | | | | |
| Notes Receivable | 69 | 2000.00 | | |
| Dr J. and Penn. Pino Works | 107 | | 2000.00 | |
| For note dated Aug 12-1901 due Dec 12-1901 | x | | | |
| 12 | | | | |
| T. Simpkin | 255 | 65 | | |
| Dr Stock a/c | 95 | | 65 | |
| 2 1/8 lbs #18 Pt & S.C.C. Magnet Wire as per | x | | | |
| invoice on folio 82 invoice Book #15 | x | | | |
| 15 | | | | |
| Dr Gold Pa Circ Wire | 89 | 5.45 | | |
| Dr 1141 | 168 | | 5.45 | |
| Sundries as per invoice on folio 64 invoice book #15 | x | | | |
| 15 | | | | |
| Edison Phono Works Dr Sundries | 24 | 278.75 | | |
| 1089 | 111 | | 16.52 | |
| 1127 | 158 | | 148.88 | |
| 1122 | 162 | | 106.82 | |
| 1137 | 211 | | 6.53 | |
| Sundries as per invoice on folio 66-67-68 Invoice Book #15 | x | | | |
| 15 | | | | |
| National Phonograph Co Dr Sundries | 97 | 34.28 | | |
| 1086 | 114 | | 6.73 | |
| 1114 | 246 | | 24.13 | |
| 1138 | 210 | | 3.42 | |
| Sundries as per invoices on folio 71-72 invoice book #15 | x | | | |
| 15 | | | | |
| Notes Payable | 178 | 4000.00 | | |
| Dr National Phonograph Co. | 83 | | 4000.00 | |
| Note dated April 15-1901 due Aug 15-1901 petd for renewal | x | | | |

Orange N.J. August 1901

| | | | | |
|---|---|---|---|---|
| 15 | | | | |
| National Phonograph Co. | 83 | 3500.00 | | |
| To Notes Payable | 178 | | 3500.00 | |
| For note dated Aug 15-1901 due Dec 15-1901 | x | | | |
| 16 | | | | |
| Notes Receivable | 69 | 5000.00 | | |
| To N.J. and Penna Conv Co | 107 | | 5000.00 | |
| For note dated Aug 16-1901 due Dec 16-1901 | x | | | |
| 19 | | | | |
| S. Bergmann | 292 | 1000.00 | | |
| To Notes Payable | 178 | | 1000.00 | |
| For note dated Aug 19-1901 due Dec 19-1901 | x | | | |
| 19 | | | | |
| Notes Receivable | 69 | 1000.00 | | |
| To S. Bergmann | 292 | | 1000.00 | |
| For note dated Aug 19-1901 due Dec 19-1901 | x | | | |
| 20 | | | | |
| Edison Phono Works | 24 | 625.00 | | |
| To Edison Phono Works Bonds Revenue | 330 | | 625.00 | |
| 25 Coupons #25.00 Each due Aug 2-1901 | x | | | |
| 22 | | | | |
| Sundries To Phonoplex Royalty | 339 | | 1190.45 | |
| Western Union Telegr Co. San Francisco | 202 | 63.00 | | |
| " " " " Indianapolis | 202 | 87.50 | | |
| " " " " Chicago | 202 | 37.50 | | |
| " " " " St Louis | 202 | 37.50 | | |
| " " " " Minneapolis | 202 | 37.50 | | |
| Baltimore and Ohio South Western Ry | 370 | 52.50 | | |
| Central R.R. of N.J. | 383 | 54.00 | | |
| Chicago and Grand Trunk Ry | 459 | 50.00 | | |
| Baltimore and Ohio R.R. Co. | 184 | 50.00 | | |
| Baltimore and Ohio R.R. Co. | 184 | 20.00 | | |
| Boston and Maine R.R. Co. | 452 | 12.50 | | |
| Central of Georgia R.R. | 457 | 95.50 | | |
| The Pick Water Supply Co. | 451 | 50.00 | | |
| Illinois Central R.R. Co. | 453 | 320.00 | | |
| Union Pacific R.R. Co. | 385 | 66.00 | | |
| Postal Telegr Cable Co of Texas | 470 | 49.00 | | |
| National Transit Co. | 450 | 50.00 | | |
| Wisconsin Central Railroad Co. | 451 | 57.95 | | |
| Sundries as per invoices on folios 73-74-75-76-77-78-79-80-81-82 Invoice Book # 15 | x | | | |



Orange N.J. August 1901-

| | | | | |
|---|---|---|---|---|
| 23 | | | | |
| Edison Storage Battery Co To Sundries | 251 | 302.79 | | |
| 1117 | 242 | | 4.64 | |
| 935 | 216 | | 251.32 | |
| 1120 | 163 | | 45.36 | |
| 1124 | 115 | | 24.25 | |
| 1130 | 127 | | 19.57 | |
| 1135 | 213 | | 247.49 | |
| 1139 | 117 | | 97.46 | |
| 1142 | 122 | | 2.49 | |
| 1146 | 131 | | 59.00 | |
| 1147 | 131 | | 10.32 | |
| Sundries as per invoices on folios 84-85-90-91-92-94-95 invoice book # 15 | x | | | |
| 23 | | | | |
| Edison Portland Cement Co To Sundries | 80 | 361.54 | | |
| 969 | 197 | | 833.51 | |
| 982 | 188 | | 4.80 | |
| 1032 | 170 | | 58.68 | |
| 1040 | 154 | | 86.24 | |
| 1094 | 111 | | 1.59 | |
| 1100 | 204 | | 175.65 | |
| 1108 | 130 | | 1212.61 | |
| 1123 | 160 | | 840.16 | |
| 1136 | 212 | | .41 | |
| 1145 | 128 | | 15.39 | |
| E.P.C. Co Pattenson | 199 | | 346.80 | |
| Analyzing Cement | 218 | | 39.60 | |
| Sundries as per invoices on folios 96-98-99-100-101-102-103-104-105- Invoice Book # 15 | x | | | |
| 23 | | | | |
| Edison Ore Milling Syndicate Ltd To Sundries | 221 | 2245.31 | | |
| London Ore Milling | 207 | | 13.91 | |
| 1128 | 155 | | 2220.01 | |
| 1088 | 112 | | 11.39 | |
| Sundries as per invoices on folios 105-106-110- Invoice Book # 15 | x | | | |
| 24 | | | | |
| Notes Payable | 178 | 1020.00 | | |
| To Miller Tool Works Co. | 265 | | 1020.00 | |
| For note dated Apr 24-1901 due Aug 24-1901 rcvd for renewal | x | | | |

Orange N.J. August 1901

| | | | | | |
|---|---|---|---|---|---|
| 24 | | | | | |
| Interest a/c | 65 | 10 00 | ✓ | | |
| To Hilles Tool Works Cy. | 265 | | ✓ | 10 00 | |
| Interest on $500. from Aug 24. 1901 to Dec 24. 1901 | x | | | | |
| 24 | | | | | |
| Hilles Tool Works | 265 | 510 00 | | | |
| To Notes Payable | 172 | | ✓ | 510 00 | |
| For note dated Aug 24. 1901 due Dec 24. 1901 | x | | | | |
| 24 | | | | | |
| N.J. and Pa Conc Wks To Sundries | 89 | 181 84 | ✓ | | |
| 1143 | 122 | | ✓ | 12 40 | |
| 1141 | 168 | | ✓ | 65 49 | |
| 1144 | 124 | | ✓ | 103 95 | |
| Sundries as per invoice on folios 111-112-113 Invoice Book #15 | x | | | | |
| 24 | | | | | |
| Edison Phonograph Works To Sundries | 24 | 67 89 | ✓ | | |
| 1122 | 162 | | ✓ | 34 62 | |
| 1127 | 158 | | ✓ | 10 76 | |
| 1089 | 111 | | ✓ | 22 51 | |
| Sundries as per invoice on folios 115-116 Invoice Book #15 | x | | | | |
| 24 | | | | | |
| National Phonograph Co To Sundries | 97 | 129 45 | ✓ | | |
| 1114 | 216 | | ✓ | 5 90 | |
| 1138 | 210 | | ✓ | 123 55 | |
| Sundries as per invoice on folio 117 Invoice Book #15 | x | | | | |
| 27 | | | | | |
| Notes Receivable | 69 | 4000 00 | ✓ | | |
| To N.J. and Pa Conc Works | 107 | | ✓ | 4000 00 | |
| For note dated Aug 27. 1901 due Dec 27. 1901 | x | | | | |
| 30 | | | | | |
| Interest a/c | 65 | 55 87 | ✓ | | |
| To H. C. Hallenbeck. | 297 | | ✓ | 55 87 | |
| Interest on $1175.00 Mortgage from July 30. 1901 to | x | | | | |
| Aug 30. 1901 Invoice on folio 125 Invoice Book #15 | x | | | | |
| 31 | | | | | |
| Edison Phonograph Works | 24 | 1000 00 | ✓ | | |
| To Thomas A. Edison | 88 | | ✓ | 1000 00 | |
| Salary for August 1901 | x | | | | |
| 31 | | | | | |
| American Bell Telephone Cy. | 234 | 500 00 | ✓ | | |
| To American Bell Revenue | 238 | | ✓ | 500 00 | |
| Revenue due as per agreement | x | | | | |



Orange N.J. August 1901

| | | | | | |
|---|---|---|---|---|---|
| 31 | | | | | |
| Petty Cash | 71 | 28 60 | ✓ | | |
| To L. P. Freid | 250 | | ✓ | 28 60 | |
| Aug 10 - Cash $6.25 Aug 17 - Cash $6.25 | x | | | | |
| " 17 " 3.60 " 24 " 6.25 | x | | | | |
| " 31 " 6.25 | x | | | | |
| 31 | | | | | |
| Petty Cash To Sundries | 71 | 2 28 | ✓ | | |
| P. Simpkins | 255 | | ✓ | 65 | |
| Wm. Simpkins | 380 | | ✓ | 72 | |
| C. R. Benton | 249 | | ✓ | 61 | |
| S. O. Edison | 365 | | ✓ | 30 | |
| Sundry accounts paid | x | | | | |
| 31 | | | | | |
| Sundries To General Expense - | 28 | | ✓ | 2571 35 | |
| 935 50% on 1404.19 | 216 | 702 10 | ✓ | | |
| 969 " " 221.59 | 197 | 110 80 | ✓ | | |
| 1032 " " 17.07 | 170 | 8 54 | ✓ | | |
| 1040 " " 27.08 | 154 | 13 54 | ✓ | | |
| 1084 " " 27.11 | 116 | 13 56 | ✓ | | |
| 1088 " " 7.50 | 117 | 3 75 | ✓ | | |
| 1089 " " 25.40 | 175 | 12 70 | ✓ | | |
| 1100 " " 94.28 | 204 | 47 14 | ✓ | | |
| 1108 " " 1284.02 | 130 | 642 01 | ✓ | | |
| 1113 " " 3.42 | 248 | 1 71 | ✓ | | |
| 1118 " " 2.75 | 237 | 1 38 | ✓ | | |
| 1120 " " 100.69 | 163 | 50 35 | ✓ | | |
| 1123 " " 381.82 | 160 | 190 91 | ✓ | | |
| 1128 " " 874.49 | 155 | 437 25 | ✓ | | |
| 1135 " " 92.92 | 213 | 46 46 | ✓ | | |
| 1138 " " 73.69 | 210 | 36 85 | ✓ | | |
| 1141 " " 33.25 | 168 | 16 63 | ✓ | | |
| 1145 " " 134.62 | 128 | 67 31 | ✓ | | |
| 1146 " " .63 | 131 | 32 | ✓ | | |
| 1152 " " 2.20 | 126 | 1 10 | ✓ | | |
| 1153 " " 33.83 | 109 | 16 92 | ✓ | | |
| 1154 " " 4.17 | 109 | 2 09 | ✓ | | |
| E. P. C. Cy. Patterns " " 216.00 | 199 | 108 00 | ✓ | | |
| National Phono Cy. " " .30 | 97 | | ✓ | | |
| Edison Mfg Cy. " " 4.80 | 100 | | ✓ | | |
| Carried Forward | x | 2533 97 | | | |

Orange N.J. August 1901

| | | | | |
|---|---|---|---|---|
| Brit Forward | | x | 2533 97 | |
| Edison Phono Works 50% on | $35.20 | 97 | 17 60 | |
| Edison Storage Battery " " | 23.56 | 251 | 11 78 | |
| Analyzing Cement " " | 16.00 | 218 | 8 00 | |
| | | x | 2571 35 | |
| To cover General Expense | | x | | |



Orange N.J. September 1901

| | | | |
|---|---|---|---|
| 3 | | | |
| Notes Receivable | 69 | 500 00 | |
| To N.J. and Pa Cino Works | 89 | | 500 00 |
| For note dated Sept 3-1901 due Jan 3-1902 | x | | |
| 6 | | | |
| C. T. Freid | 250 | 2 10 | |
| To Stock a/c | 95 | | 2 10 |
| 60 sh 2nd Quality Cinc Sunnie on pbs 116 Sunnie Book #15 | x | | |
| 11 | | | |
| Pilling and Crane | 206 | 2134 81 | |
| To Notes Payable | 178 | | 2134 81 |
| For note dated Sept 11-1901 due Dec 11-1901 | x | | |
| 9 | | | |
| Notes Receivable | 69 | 4000 00 | |
| To N.J. and Pa Cino Works | 89 | | 4000 00 |
| For note dated Sept 9-1901 due Jan 9-1902 | x | | |
| 13 | | | |
| Notes Receivable | 69 | 4500 00 | |
| N.J. and Penna Cino Works | 89 | | 4500 00 |
| For note dated Sept 13-1901 due Jan 13-1902 | x | | |
| 18 | | | |
| Notes Receivable | 69 | 500 00 | |
| To N.J. and Pa Cino Works | 89 | | 500 00 |
| For note dated Sept 18-1901 due Jan 18-1902 | x | | |
| 24 | | | |
| Notes Payable | 178 | 1020 00 | |
| To Hills Pool Works Co. | 265 | | 1020 00 |
| For note dated May 24-1901 due Sept 24-1901 retd for renewal | x | | |
| 24 | | | |
| Interest a/c | 66 | 10 00 | |
| To Hiles Pool Works Co. | 265 | | 10 00 |
| Interest on $500. from Sept 24-1901 to Jan 24-1902 | x | | |
| 24 | | | |
| Hiles Pool Works Co. | 265 | 510 00 | |
| To Notes Payable | 178 | | 510 00 |
| Note dated Sept 24-1901 due Jan 24-1902 | x | | |
| 27 | | | |
| Notes Payable | 178 | 1000 00 | |
| To J. Bergmann | 299 | | 1000 00 |
| Note dated June 1-1901 due Oct 1-1901 retd for renewal | x | | |

Orange N.J. September - 1901

| | | | | | |
|---|---|---|---|---|---|
| 21 | | | | | |
| Notes Receivable | 69 | 1500 00 | ✓ | | |
| To N. J. & Pa Conc Works | 89 | | ✓ | 1500 00 | |
| For note dated Sept 21-1901 due Jan 21-1902 | x | | | | |
| 26 | | | | | |
| Notes Receivable | 69 | 3500 00 | ✓ | | |
| To N. J. & Pa Conc Works | 89 | | ✓ | 3500 00 | |
| For note dated Sept 26-1901 due Jan 26-1902 | x | | | | |
| 27 | | | | | |
| Interest A/c | 66 | 10 00 | ✓ | | |
| To S. Bergmann | 292 | | ✓ | 10 00 | |
| Interest on $500. from Sept 27-1901 to Jan 27-1902 | x | | | | |
| 27 | | | | | |
| S. Bergmann | 296 | 500 00 | ✓ | | |
| To Notes Payable | 278 | | ✓ | 500 00 | |
| For note dated Sept 27-1901 due Jan 27-1902 | x | | | | |
| 27 | | | | | |
| Edison Storage Battery Co To Sundries | 251 | 2475 97 | ✓ | | |
| 935 | 216 | | ✓ | 2161 59 | |
| 1113 | 248 | | ✓ | 5 13 | |
| 1118 | 237 | | ✓ | 4 51 | |
| 1120 | 163 | | ✓ | 162 01 | |
| 1135 | 213 | | ✓ | 141 78 | |
| 1146 | 131 | | ✓ | 95 | |
| Sundries as per invoices on folios 120-122-123-124 | x | | | | |
| Invoice Book # 15 | x | | | | |
| 27 | | | | | |
| A. D. Blanchet | 133 | 20 00 | ✓ | | |
| To Pearing Goodalope Co | 159 | | ✓ | 20 00 | |
| Sundries as per invoice on folio 125 Invoice Book # 15 | x | | | | |
| 30 | | | | | |
| Edison Phono Works | 97 | 1000 00 | ✓ | | |
| To Thomas A Edison | 88 | | ✓ | 1000 00 | |
| Salary for September 1901 | x | | | | |
| 30 | | | | | |
| American Bell Telephone Co | 234 | 500 00 | ✓ | | |
| To American Bell Revenue | 238 | | ✓ | 500 00 | |
| Revenue due as per agreement | x | | | | |



Orange N.J. September 1901

| | | | | | |
|---|---|---|---|---|---|
| 30 | | | | | |
| Edison Portland Cement Co To Sundries | 80 | 3646 05 | ✓ | | |
| 1032 | 170 | | ✓ | 26 82 | |
| 969 | 197 | | ✓ | 343 29 | |
| 1040 | 154 | | ✓ | 40 76 | |
| 1100 | 204 | | ✓ | 142 77 | |
| 1108 | 130 | | ✓ | 1941 33 | |
| 1123 | 160 | | ✓ | 585 59 | |
| 1145 | 128 | | ✓ | 202 41 | |
| 1152 | 126 | | ✓ | 3 78 | |
| E. P. C. Co. Patterns &c | 199 | | ✓ | 335 30 | |
| Analyzing Cement | 218 | | ✓ | 24 00 | |
| Sundries as per invoices on folios 126-127-128-129 | x | | | | |
| 131-132-133 Invoice Book # 15 | x | | | | |
| 30 | | | | | |
| Interest A/c | 66 | 55 87 | ✓ | | |
| To H. C. Hallenbeck - | 297 | | | 55 87 | |
| Interest on $11175.00/100 Mortgage from Aug 30-1901 | x | | | | |
| to Sept 30-1901 at 6% Invoice on folio 115 Invoice Book # 15 | | | | | |
| 30 | | | | | |
| Thomas A Edison | 88 | 1500 22 | ✓ | | |
| To W. E. Gilmore | 294 | | ✓ | 1500 22 | |
| Due Mr Gilmore as per understanding with | x | | | | |
| Mr Edison - Money from Edison Mfg Co - | x | | | | |
| Apr 12-1901 Check $900.00 | Apr 26-1901 Check $935.00 | x | | | |
| " 18-1901 Cen Note $500.00 | May 16-1901 Cen Note $500.00 | x | | | |
| May 26 Cen Note $500.00 | " 27 - " Check 737.70 | x | | | |
| " 29 Note P & G 869.47 | June 17 - " 1000.00 | x | | | |
| July 8 - Check 100.00 | July 19 " 520.00 | x | | | |
| " 30 - " 300.00 | Aug 2 " 2000.00 | x | | | |
| Aug 19 - Cen Note $500.00 | " 20 " 520.00 | x | | | |
| Sept 16 " $500.00 | Sept 17 " 520.00 | x | | | |
| " 26 " $500.00 | | x | | | |
| Total 15002.17 | | x | | | |
| 1/10 of which belongs to Mr Gilmore | | | | | |
| 24 | | | | | |
| Petty Cash A/c | 71 | | 25 | | |
| To R. Belcher | 122 | | ✓ | 25 | |
| In payment for Expressage | x | | | | |

Orange N.J. September 1901

| | | | | | |
|---|---|---|---|---|---|
| 30 | | | | | |
| Thos A. Edison | | 88 | 1750.00 | | |
| To W. E. Gilmore | | 294 | | | 1750.00 |
| Amount due Mr Gilmore as per understanding | | X | | | |
| with Mr Edison- From National Phno Co | | X | | | |
| June 15-1901 Check $500.00 Feb 15-1901 Gen Note $4500. | $500.00 | X | | | |
| Feb 25-1901 Gen Note $4500. 500.00 Apr 14-1901 " " 4500. | $500.00 | X | | | |
| May 28-1901 " " 5000. 5000.00 June 15-1901 " " 4000. | 500.00 | X | | | |
| June 17-1901 Check 5000. " 25-1901 " " 4000. | 500.00 | X | | | |
| " 15-1901 " 2000. 7000. | | | | | |
| Judge Paid both 3500. 3500. Aug 15-1901 " " 4000. | 500.00 | X | | | |
| Sept 28 Gen Note 4500. 500. | | X | | | |
| Total $12500. of which 14% to Mr Gilmore | | X | | | |
| 30 | | | | | |
| Petty Cash a/c | | 71 | 42.70 | | |
| To C. P. Reid | | 250 | | | 42.70 |
| Sept 6- Cash $19.48 Sept 7- Cash $6.25 | | X | | | |
| " 14 " 6.25 " 21- " 6.25 | | X | | | |
| " 28 " 4.47 | | X | | | |
| In payment on Account | | X | | | |
| 30 | | | | | |
| Petty Cash | | 71 | 50.00 | | |
| To Robt Rafn | | 191 | | | 50.00 |
| Salaries Sept In payment for I.O.U. Sept 21-1901 | | X | | | |
| Week ending Sept 25- 17.78 Week ending Oct 2- 16.67 | | X | | | |
| Cash " " Oct 9- 15.45 | | X | | | |
| 30 | | | | | |
| Sundries To Genl Expense | | 28 | | | 2299.45 |
| 935 50% on $1089.54 | | 216 | 544.77 | | |
| 969 " " " 161.85 | | 177 | 80.93 | | |
| 1032 " " " 56.06 | | 190 | 28.03 | | |
| 1040 " " " 16.48 | | 154 | 8.24 | | |
| 1050 " " " 7.43 | | 146 | 3.72 | | |
| 1088 " " " 7.50 | | 112 | 3.75 | | |
| 1089 " " " 5.61 | | 175 | 2.81 | | |
| 1094 " " " 13.86 | | 111 | 6.98 | | |
| 1100 " " " 38.24 | | 204 | 19.12 | | |
| 1108 " " " 1165.07 | | 130 | 582.54 | | |
| 1113 " " " 18.53 | | 246 | 9.27 | | |
| 1118 " " " 16.60 | | 239 | 8.30 | | |
| 1120 " " " 18.26 | | 163 | 9.13 | | |
| 1123 " " " 256.72 | | 160 | 128.36 | | |
| Carried Forward | | X | 1435.90 | | |



Orange N.J. September 1901

| | | | | | |
|---|---|---|---|---|---|
| Brot Forward- | | | 1435.90 | | |
| 1128 50% on 437.11 | 155 | | 218.56 | | |
| 1135 " " " 92.32 | 213 | | 46.16 | | |
| 1138 " " " 72.22 | 210 | | 36.11 | | |
| 1141 " " " 25.45 | 168 | | 12.73 | | |
| 1145 " " " 273.51 | 128 | | 136.76 | | |
| 1153 " " " 46.55 | 109 | | 23.28 | | |
| 1154 " " " 56.60 | 109 | | 28.30 | | |
| 000 " " " 00.00 | XX | | .0000 | | |
| 1157 " " " 21.12 | 176 | | 10.56 | | |
| 1158 " " " 55.04 | 213 | | 27.52 | | |
| 1160 " " " 33.39 | 212 | | 16.70 | | |
| 1161 " " " 8.33 | 212 | | 4.17 | | |
| 1162 " " " 8.34 | 124 | | 4.17 | | |
| 1163 " " " 17.83 | 195 | | 8.92 | | |
| E.P.C. Co Patterns &c. " " " 199.25 | 199 | | 99.63 | | |
| National Phno Co " " " 8.79 | 92 | | 4.37 | | |
| Edison Mfg Co " " " 19.85 | 100 | | 9.93 | | |
| Edison Phno Works " " " 17.87 | 97 | | 8.94 | | |
| Edison Storage Battery Co " " " 127.52 | 251 | | 63.76 | | |
| Analyzing Cement " " " 25.00 | 218 | | 12.50 | | |
| Testing Lowdolepe Ore " " " 5.00 | 159 | | 2.50 | | |
| 1101 " " " 26.84 | 208 | | 13.42 | | |
| 1101 " " " 47.23 | 208 | | 23.61 | | |
| 1101 " " " 81.79 | 208 | | 40.90 | | |
| 1101 " " " 20.11 | 208 | | 10.05 | | |
| To our Genl Expense | | X | 2299.45 | | |
| North Brand Nat'l Bank | 287 | | 8000.00 | | |
| To Notes Payable- | 178 | | | | 8000.00 |
| For note dated Sept 10-1901 due Jan 10-1902 Interest 4½% | | | | | |
| 10 | | | | | |
| Interest a/c | 66 | | 123.00 | | |
| To North Brand National Bank | 287 | | | | 123.00 |
| Interest on $8000. note dated May 10-1901 due Sept 10-1901 at 4½% | | | | | |
| 21 | | | | | |
| Interest a/c | 66 | | 123.00 | | |
| To North Brand National Bank | 287 | | | | 123.00 |
| Interest on $8000. note dated May 21-1901 due Sept 21-1901 at 4½% | X | | | | |
| 21 | | | | | |
| North Brand National Bank | 287 | | 8000.00 | | |
| To Notes Payable | 178 | | | | 8000.00 |
| For note dated Sept 21-1901 due Jan 21-1902 Interest 4½% | X | | | | |

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| E. V. Bullinger | 286 | 6 00 | | |
| To Genl Expense | 28 | | 6 00 | |
| To cancel entry made on Voucher 1317 July 1901 | x | | | |
| 1 | | | | |
| French Benevolent Society | 402 | 6 00 | | |
| To Gifts a/c | 220 | | 6 00 | |
| To cancel entry made June 30-1901 | x | | | |
| 1 | | | | |
| C. A. Baton | 231 | 36 80 | | |
| To Genl Expense | 28 | | 36 80 | |
| Electric Lighting as per invoice on folio 146 Inv Bk #15 | x | | | |
| 2 | | | | |
| Edison Ore Milling Syndicate To Sundries | 221 | 1586 45 | | |
| 1128 | 155 | | 1575 20 | |
| 1088 | 112 | | 11 25 | |
| Sundries as per invoices on folios 134-139 Invoice Book #15 | x | | | |
| 3 | | | | |
| Chas. Benisch and Sons | 149 | 110 21 | | |
| To Profit and Loss | 252 | | 110 21 | |
| Sundries as per invoice on folio 139 Invoice Book #15 | x | | | |
| 5 | | | | |
| Notes Receivable | 69 | 1500 00 | | |
| To N.J. and Penna Conc Works | 89 | | 1500 00 | |
| For note dated Oct 5-1901 due Feb 5-1902 | x | | | |
| Sept 28 | | | | |
| National Phonograph Co. | 92 | 600 00 | | |
| To Edison Iron Concentrating Co. | 260 | | 600 00 | |
| Note dated Sept 28-1901 due Feb 28-1902 | x | | | |
| 9 | | | | |
| Edison Phono Works | 97 | 39 20 | | |
| To 1089 | 175 | | 39 20 | |
| Sundries as per invoice on folio 141 Invoice Book #15 | x | | | |
| 9 | | | | |
| Edison Mfg Co. To Sundries | 100 | 46 93 | | |
| 1154 | 109 | | 6 26 | |
| 1084 | 116 | | 40 67 | |
| Sundries as per invoices on folios 142 Invoice Book #15 | x | | | |
| 9 | | | | |
| N.J. and Penna Conc Wks | 90 | 53 83 | | |
| To 1141 | 168 | | 53 83 | |
| Sundries as per invoice on folio 143 Invoice Book #15 | x | | | |



| | | | | |
|---|---|---|---|---|
| 9 | | | | |
| National Phonograph Co To Sundries | 92 | 1637 34 | | |
| 1138 | 210 | | 111 88 | |
| 1153 | 109 | | 51 85 | |
| Sundries as per invoice on folios 144-145 Invoice Book #15 | x | | | |
| 11 | | | | |
| Notes Receivable | 69 | 3500 00 | | |
| To N.J. and Penna Conc Works | 89 | | 3500 00 | |
| For note dated Oct 11-1901 due Feb 11-1901 | x | | | |
| 14 | | | | |
| Notes Receivable | 69 | 4500 00 | | |
| To N.J. and Penna Conc Works | 89 | | 4500 00 | |
| For note dated Oct 14-1901 due Feb 14-1902 | x | | | |
| 15 | | | | |
| National Phonograph Co | 83 | 300 00 | | |
| To Notes Payable | 178 | | 300 00 | |
| For note dated Oct 15-1901 due Feb 15-1902 | x | | | |
| 15 | | | | |
| Notes Payable | 178 | 3500 00 | | |
| To National Phonograph Co. | 83 | | 3500 00 | |
| Note dated June 15-1901 due Oct 15-1901- | x | | | |
| returned for fourth renewal | x | | | |
| 21 | | | | |
| Notes Receivable | 69 | 5000 00 | | |
| To N.J. and Penna Conc Works- | 89 | | 5000 00 | |
| For note dated Oct 21-1901 due Feb 21-1901- | x | | | |
| 22 | | | | |
| Notes Payable | 178 | 2000 00 | | |
| To New Jersey Ore Company | 348 | | 2000 00 | |
| For note dated June 22-1901 due Oct 22-1901 returned for renewal | x | | | |
| 22 | | | | |
| Interest a/c | 66 | 40 00 | | |
| To N. Jersey Ore Company | 348 | | 40 00 | |
| Interest on 2000 from June 22-1901 due Oct 22-1901 at 6% | x | | | |
| 22 | | | | |
| N. J. Ore Company | 348 | 1530 00 | | |
| To Notes Payable | 178 | | 1530 00 | |
| Note dated Oct 22-1901 due Feb 22-1902 | x | | | |
| 22 | | | | |
| Interest a/c | 66 | 30 00 | | |
| To N. J. Ore Company | 348 | | 30 00 | |
| Interest on $500 from Oct 22-1901 due Feb 22-1902 6% | x | | | |

Orange N.J. October 1901

| | | | | |
|---|---|---|---|---|
| 25 | | | | |
| Notes Payable | 178 | 3500000 | ✓ | |
| To National Phonograph Company | 83 | | ✓ | 3500000 |
| Note dated June 25-1901 due Oct 25-1901 rebd for renewal | x | | | |
| 25 | | | | |
| National Phonograph Co | 83 | 3000000 | ✓ | |
| To Notes Payable | 178 | | ✓ | 3000000 |
| Note dated Oct 25-1901 due Feb 25-1902 | x | | | |
| 25 | | | | |
| Notes Receivable | 69 | 3500000 | ✓ | |
| To N.J. and Penna Cinc Works | 89 | | ✓ | 3500000 |
| Note dated Oct 25-1901 due Feb 25-1902 | x | | | |
| 26 | | | | |
| C. P. Freid | 250 | | 40 ✓ | |
| To Stock a/c | 95 | | ✓ | 40 |
| Invoice dated Oct 26-1901 Folio 146 Invoice Book #15 | x | | | |
| 25 | | | | |
| Edison Storage Battery Co To Sundries | 251 | 19217 2 | ✓ | |
| 935 | 216 | | ✓ | 168882 |
| 1113 | 248 | | ✓ | 2816 |
| 1118 | 237 | | ✓ | 2490 |
| 1120 | 168 | | ✓ | 3178 |
| 1130 | 127 | | ✓ | 74 |
| 1135 | 213 | | ✓ | 14732 |
| Sundries as per invoices on folio 149-154-155-156 | x | | | |
| Invoice Book # 15 | x | | | |
| 28 | | | | |
| Notes Payable | 178 | 2550000 | ✓ | |
| To Pilling and Crane | 206 | | ✓ | 2550000 |
| Note dated June 28-1901 due Oct 28-1901 rebd for renewal | x | | | |
| 28 | | | | |
| Pilling and Crane | 206 | 2040000 | ✓ | |
| To Notes Payable | 178 | | ✓ | 2040000 |
| Note dated Oct 28-1901 due Feb 28-1902 | x | | | |
| 28 | | | | |
| Interest a/c | 66 | | 4000 ✓ | |
| To Pilling and Crane | 206 | | ✓ | 4000 |
| Interest on $2000. from Oct 28-1901 to Feb 28-1902 | x | | | |
| 28 | | | | |
| Notes Receivable | 69 | 5000000 | ✓ | |
| To N.J. and Penna Cinc Wks | 89 | | ✓ | 5000000 |
| Note dated Oct 28-1901 due Feb 28-1901 | x | | | |



Orange N.J. October 1901-

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Notes Payable | 178 | 2000000 | ✓ | |
| To R. H. Dyer | 386 | | ✓ | 2000000 |
| Note dated Oct 31-1900 due Oct 31-1901 rebd for renewal | x | | | |
| 31 | | | | |
| Interest a/c | 66 | 120000 | ✓ | |
| To R. H. Dyer | 386 | | ✓ | 120000 |
| Interest on $20000. from Oct 31-1900 to Oct 31-1901 at 6% | x | | | |
| 31 | | | | |
| R. H. Dyer | 386 | 2000000 | ✓ | |
| To Notes Payable | 178 | | ✓ | 2000000 |
| Note dated Oct 31-1901 due Oct 31-1902 Interest 6% | x | | | |
| 31 | | | | |
| Interest a/c | 66 | 13500 | ✓ | |
| To E. B. Plummer and Mary H. Dash | 384 | | ✓ | 13500 |
| Interest on Q.A.&P. Mortgage 4500 from April 25-1901 | x | | | |
| to Oct 25-1901 at 6% Invoice folio 180 Invoice Book #15 | x | | | |
| 31 | | | | |
| Edison Phonograph Works | 97 | 100000 | ✓ | |
| To Thomas A Edison | 88 | | ✓ | 100000 |
| Salary for October 1901 | x | | | |
| 31 | | | | |
| American Bell Telephone Co | 234 | 50000 | ✓ | |
| To American Bell Revenue | 238 | | ✓ | 50000 |
| Revenue due as per agreement | x | | | |
| 31 | | | | |
| Petty Cash To Sundries | 72 | 10690 | ✓ | |
| F. C. Dennald For Typewriter | 455 | | | 8775 |
| C. P. Freid Payment on a/c | 250 | | | |
| Oct 5- $6.25 Oct 12- 6.25 | x | | | |
| " 19- 6.25 " 26 40 S.&B. | x | | ✓ | 1915 |
| 31 | | | | |
| Petty Cash | 72 | 4000 | ✓ | |
| To Roth Rafn | 191 | | ✓ | 4000 |
| To repay amount lent Oct 28-1901 Rafn | x | | | |
| I. O. U. dated Oct 11-1901 | x | | | |
| 31 | | | | |
| Interest a/c | 66 | 5587 | ✓ | |
| To H. C. Hallenbeck | 297 | | ✓ | 5587 |
| Interest on $11175.00/100 Mortgage from Sept 30-1901 | x | | | |
| to Oct 30-1901 at 6% | x | | | |

Orange N.J. October 1901

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Edison Storage Battery Co. | 251 | 200 | | |
| To Rental Silver Lake | 275 | | | 2.00 |
| Rent for house at Silver Lake for month | x | | | |
| of November 1901 in advance from Mr. C. | x | | | |
| Raymond - | x | | | |
| 1 | | | | |
| North Ward Nat'l Bank | 136 | 8000.00 | | |
| To Notes Payable | 178 | | | 8000.00 |
| For note dated Oct 1-1901 due Feb 1-1902 | x | | | |
| 1 | | | | |
| Interest A/c | 66 | 122.00 | | |
| To North Ward Nat'l Bank | 136 | | | 122.00 |
| Interest on $8000. Note from June 1-1901 to Oct 1-1901 | x | | | |
| at 4½ % | x | | | |
| 28 | | | | |
| North Ward Nat'l Bank | 136 | 4000.00 | | |
| To Notes Payable | 178 | | | 4000.00 |
| For note dated Oct 28-1901 due Feb 28-1902 | x | | | |
| 28 | | | | |
| Interest A/c | 66 | 60.00 | | |
| To North Ward Nat'l Bank | 136 | | | 60.00 |
| Interest on $4000. Note from June 28-1901 to Oct 28-1901 | x | | | |
| 31 | | | | |
| Sundries To General Expense - | 28 | | | 27.21.30 |
| 935 50% on $1226.68 | 216 | 613.34 | | |
| 969 " " " 80.46 | 197 | 40.23 | | |
| 1032 " " " 14.84 | 170 | 7.42 | | |
| 1040 " " " 23.46 | 154 | 11.73 | | |
| 1050 " " " 49.51 | 146 | 24.76 | | |
| 1089 " " " 10.86 | 175 | 5.43 | | |
| 1094 " " " 54.85 | 111 | 27.43 | | |
| 1100 " " " 48.98 | 204 | 24.49 | | |
| 1108 " " " 1650.55 | 130 | 825.28 | | |
| 1113 " " " 9.43 | 248 | 4.72 | | |
| 1118 " " " 2.33 | 237 | 1.17 | | |
| 1120 " " " 127.05 | 163 | 63.53 | | |
| 1123 " " " 352.37 | 160 | 176.19 | | |
| 1135 " " " 15.39 | 213 | 7.70 | | |
| 1138 " " " 117.40 | 210 | 58.70 | | |
| 1141 " " " 103.30 | 168 | 51.65 | | |
| Carried Forward | x | 1943.77 | | |



Orange N.J. October 1901

| | | | | |
|---|---|---|---|---|
| Brot. Forward. | x | 1943.77 | | |
| 1145 50% on $196.48 | 128 | 98.24 | | |
| 1146 " " " 3.25 | 131 | 1.63 | | |
| 1149 " " " .50 | 137 | .25 | | |
| 1157 " " " 41.47 | 176 | 20.74 | | |
| 1158 " " " 35.11 | 213 | 17.56 | | |
| 1160 " " " 30.32 | 212 | 15.16 | | |
| 1161 " " " 72.03 | 217 | 36.02 | | |
| 1162 " " " 97.02 | 124 | 48.51 | | |
| 1166 " " " 5.93 | 161 | 2.97 | | |
| 1167 " " " 159.51 | 159 | 79.76 | | |
| 1168 " " " 113.79 | 158 | 56.90 | | |
| 1169 " " " 7.48 | 157 | 3.74 | | |
| 1172 " " " 3.52 | 156 | 1.76 | | |
| 1173 " " " 13.64 | 155 | 6.82 | | |
| 1174 " " " 11.10 | 153 | 5.55 | | |
| 1176 " " " .82 | 152 | .41 | | |
| 1178 " " " 70.51 | 148 | 35.26 | | |
| E. P. C. Co. Patterns " " " | 199 | 208.92 | | |
| National Phono Co. " " " | 97 | 3.43 | | |
| Edison Mfg. Co. " " " | 100 | 1.50 | | |
| Edison Phono Poles " " " | 97 | 21.19 | | |
| Edison Storage Battery Co. " " " | 251 | 82.22 | | |
| Analyzing Amount " " " | 213 | 4.20 | | |
| 1108 Check # 111 A " " " | 147 | 24.79 | | |
| To cover General Expense | x | 27.21.30 | | |

2

| | | | | |
|---|---|---|---|---|
| N. F. Reid | 250 | 158 | ✓ | |
| To Stock a/c | 95 | | ✓ | 1 58 |
| Sundries as per invoice on folio 157 Invoice Book # 15 | x | | | |

4

| | | | | |
|---|---|---|---|---|
| Edison Portland Cement Co To Sundries | 50 | 3 85805 | ✓ | |
| 969 | 197 | | ✓ | 24819 |
| 1032 | 170 | | ✓ | 8548 |
| 1040 | 154 | | ✓ | 2536 |
| 1050 | 141 | | ✓ | 1133 |
| 1094 | 111 | | ✓ | 2079 |
| 1100 | 204 | | ✓ | 5777 |
| 1101 | 206 | | ✓ | 26395 |
| 1108 | 130 | | ✓ | 1 75845 |
| Analyzing Cement | 218 | | ✓ | 3750 |
| 1123 | 160 | | ✓ | 38829 |
| E. P. C. Co Patterns rec. | 199 | | ✓ | 30743 |
| General Expense | 28 | | ✓ | 23924 |
| 1145 | 128 | | ✓ | 41527 |
| Sundries as per invoice on folio 158-159-160-161-162-163-164 | x | | | |
| 165-166-167 Invoice Book # 15 | x | | | |

4

| | | | | |
|---|---|---|---|---|
| Edison Ore Milling Syndicate Ltd To Sundries | 221 | 75466 | ✓ | |
| London Ore Milling | 207 | | ✓ | 2993 |
| 1128 | 155 | | ✓ | 71348 |
| 1088 | 112 | | ✓ | 1125 |
| Sundries as per invoices on folios 167-168-169 Inv Book # 15 | | | | |

4

| | | | | |
|---|---|---|---|---|
| Edison Mfg Co To Sundries | 100 | 11265 | ✓ | |
| 1154 | 109 | | ✓ | 8590 |
| 1163 | 195 | | ✓ | 2675 |
| Sundries as per invoice on folio 172 Invoice Book # 15 | x | | | |

4

| | | | | |
|---|---|---|---|---|
| N. J. Nat'l Pa Cino Works To Sundries | 90 | 9183 | ✓ | |
| 1141 | 168 | | ✓ | 3965 |
| Genl Expense | 28 | | ✓ | 5218 |
| Sundries as per invoices on folio 173-174 Invoice Book # 15 | x | | | |



4

| | | | | |
|---|---|---|---|---|
| Edison Phonograph Works To Sundries | 97 | 4693 | ✓ | |
| 1161 | 215 | | ✓ | 2600 |
| 1162 | 124 | | ✓ | 1251 |
| 1089 | 175 | | ✓ | 842 |
| Sundries as per invoices on folios 176-177 Invoice Book # 15 | x | | | |

4

| | | | | |
|---|---|---|---|---|
| National Phonograph Co. To Sundries | 92 | 39462 | ✓ | |
| 1138 | 210 | | ✓ | 1013 |
| 1153 | 109 | | | 8808 |
| 1160 | 212 | | ✓ | 5119 |
| 1157 | 176 | | ✓ | 5833 |
| 1158 | 213 | | ✓ | 9189 |
| Sundries as per invoice on folios 178-179-180 Inv Book # 15 | x | | | |

6

| | | | | |
|---|---|---|---|---|
| Notes Receivable | 69 | 4000000 | ✓ | |
| To N. J. Nat'l Pennt Cino Works | 89 | | ✓ | 4000000 |
| For Note Dated Nov 6-1901 due March 6-1902 | x | | | |

15

| | | | | |
|---|---|---|---|---|
| Interest a/c | 66 | 9150 | ✓ | |
| To Nancy Aggie Ross | 438 | | ✓ | 9150 |
| Interest as per invoice on folio 181 Invoice Book # 15 | x | | | |

30

| | | | | |
|---|---|---|---|---|
| Interest a/c | 66 | 5587 | ✓ | |
| To H. C. Hallenbeck | 297 | | ✓ | 5587 |
| Interest as per invoice on folio 187 Invoice Book # 15 | x | | | |

30

| | | | | |
|---|---|---|---|---|
| Petty Cash | 72 | 4915 | ✓ | |
| To General Expense | 28 | | ✓ | 4915 |
| Cash received as per invoice on folio 188 Invoice Book # 15 | x | | | |

20

| | | | | |
|---|---|---|---|---|
| Edison Phonograph Works | 97 | 2590 26 | ✓ | |
| To Edison Phono Works Dividend | 268 | | ✓ | 2590 26 |
| Dividend of $1.25 per share on 2072.21 Shares | x | | | |

20

| | | | | |
|---|---|---|---|---|
| W. E. Gilmore | 294 | 625 | ✓ | |
| To Edison Phono Works Dividend | 268 | | ✓ | 625 |
| Dividend of $1.25 per share on 5 Shares | x | | | |

30

| | | | | |
|---|---|---|---|---|
| American Bell Telephone Co. | 234 | 50000 | ✓ | |
| To American Bell Revenue | 238 | | ✓ | 50000 |
| Revenue due as per agreement | x | | | |

Orange N.J. November 1901

30

| | | | | | |
|---|---|---|---|---|---|
| Edison Phono Works | | 97 | 1000 00 | | |
| To Thomas A. Edison | | 88 | | 1000 00 | |
| Salary for month of November 1901 | | x | | | |
| 30 | | | | | |
| Sundries To General Expense | | 28 | | 2010 21 | |
| 935 | 50 % on $747.73 | 216 | 373 87 | | |
| 969 | " " " 3.80 | 147 | 1 90 | | |
| 1032 | " " " 124.54 | 170 | 62 27 | | |
| 1034 | " " " .28 | 165 | 14 | | |
| 1040 | " " " 16.37 | 154 | 8 19 | | |
| 1050 | " " " 5.30 | 146 | 2 65 | | |
| 1079 | x " " " 2.10 | 121 | 105 | | |
| 1089 | " " " 15.57 | 175 | 7 79 | | |
| 1094 | " " " 8.52 | 111 | 4 26 | | |
| 1108 | " " " 851.74 | 130 | 425 87 | | |
| 1110 | " " " 71.20 | 180 | 35 60 | | |
| 1118 | " " " 1.03 | 237 | 52 | | |
| 1120 | " " " 123.88 | 163 | 61 94 | | |
| 1123 | " " " 243.10 | 160 | 121 55 | | |
| 1134 | " " " .13 | 223 | 07 | | |
| 1138 | " " " 44.85 | 210 | 22 43 | | |
| 1141 | " " " 82.24 | 168 | 41 12 | | |
| 1145 | " " " 150.89 | 128 | 75 45 | | |
| 1158 | " " " 2.20 | 213 | 110 | | |
| 1160 | " " " 2.45 | 212 | 1 23 | | |
| 1162 | " " " 72.32 | 124 | 36 16 | | |
| 1167 | " " " 97.72 | 159 | 48 86 | | |
| 1168 | " " " 140.42 | 158 | 70 21 | | |
| 1173 | " " " 238.35 | 155 | 119 17 | | |
| 1174 | " " " 85.50 | 153 | 42 75 | | |
| 1176 | " " " 105.50 | 152 | 52 75 | | |
| 1177 | " " " 10.14 | 178 | 5 07 | | |
| 1178 | " " " 108.91 | 148 | 54 46 | | |
| 1179 | " " " .45 | 141 | 23 | | |
| 1180 | " " " 25.70 | 140 | 12 85 | | |
| 1181 | " " " 9.37 | 195 | 4 69 | | |
| 1182 | " " " 113.10 | 140 | 56 55 | | |
| 1183 | " " " 58.90 | 139 | 29 45 | | |
| 1184 | " " " 16.50 | 138 | 8 25 | | |
| 1185 | " " " 5.44 | 137 | 2 72 | | |
| | Carried Forward | x | 1793 17 | | |



Orange N.J. November 1901

| | | | | | |
|---|---|---|---|---|---|
| Back Forward | | x | 1793 17 | | |
| 1187 | 50 % on $4.67 | 127 | 2 33 | | |
| 1189 | " " " 4.69 | 120 | 2 35 | | |
| 1190 | " " " 3.80 | 119 | 1 90 | | |
| 1191 | " " " 15.28 | 118 | 7 64 | | |
| E. P. C. Cyl Patterns | " " " 225.79 | 199 | 112 90 | | |
| National Phono Co | " " " 14.93 | 92 | 7 47 | | |
| Edison Mfg Co | " " " 2.25 | 100 | 1 13 | | |
| Edison Phono Works | " " " 25.76 | 97 | 12 88 | | |
| Edison Storage Battery Co | " " " 66.55 | 251 | 33 28 | | |
| 1108 B # 1135 | " " " 39.26 | 147 | 19 63 | | |
| 1108 B # 1135-3 | " " " 31.06 | 147 | 15 53 | | |
| To cover General Expense | | x | 2010 21 | | |
| 30 | | | | | |
| Petty Cash To Sundries | | 72 | 42 60 | | |
| E. P. Reid | | 250 | | | 18 78 |
| Nov 2- $1.58 Nov 2- $6.25 | | x | | | |
| " 16- 6.55 " 30- 4.40 | | x | | | |
| A. C. Converse | | 122 | | | 23 82 |
| Cash in payment on Account | | x | | | |
| 9 | | | | | |
| Interest A/c | | 66 | 114 38 | | |
| To North Brand Nat'l Bank | | 136 | | | 114 38 |
| Interest on $7500. from July 9-1901 to Nov 9-1901 4½% | | x | | | |
| 9 | | | | | |
| North Brand Nat'l Bank | | 136 | 7500 00 | | |
| To Notes Payable | | 178 | | | 7500 00 |
| For note dated Nov 9-1901 due March 9-1902 | | x | | | |
| 23 | | | | | |
| Interest A/c | | 66 | 117 18 | | |
| To North Brand Nat'l Bank | | 134<br>136 | | | 117 18 |
| Interest on $7500. from July 23-1901 to Nov 23-1902 4½% | | | | | |
| 23 | | | | | |
| North Brand Nat'l Bank | | 136 | 7500 00 | | |
| To Notes Payable | | 178 | | | 7500 00 |
| For note dated Nov 23-1901 due March 23-1902 | | x | | | |

Orange N.J. December 1901

| | | | | |
|---|---|---|---|---|
| 2 | | | | |
| S. Bergmann | 292 | 1000.00 | ✓ | |
| To Notes Payable | 178 | | ✓ | 1000.00 |
| For note dated Dec 2-1901 due Apr 2-1902 | X | | | |
| 2 | | | | |
| Notes Receivable | 69 | 1000.00 | ✓ | |
| To S. Bergmann | 292 | | ✓ | 1000.00 |
| For note dated Dec 2-1901 due Apr 2-1902 | X | | | |
| 2 | | | | |
| Notes Receivable | 69 | 5000.00 | ✓ | |
| To N. J. and Penna Cino Works | 89 | | ✓ | 5000.00 |
| For note dated Dec 2-1901 due Mar 2-1902 | X | | | |
| 7 | | | | |
| Pilling and Crane | 206 | 1530.00 | ✓ | |
| To Notes Payable | 178 | | ✓ | 1530.00 |
| For note dated Dec 7-1901 due Apr 7-1902 | X | | | |
| 7 | | | | |
| Interest A/c | 66 | 30.00 | ✓ | |
| To Pilling and Crane | 206 | | ✓ | 30.00 |
| Interest on 1530. from Dec 7-1901 to Apr 7-1902 | X | | | |
| 9 | | | | |
| Notes Receivable | 69 | 1500.00 | ✓ | |
| To N. J. and Pa Cino Wks | 89 | | ✓ | 1500.00 |
| For note dated Dec 9-1901 due Apr 9-1902 | X | | | |
| 11 | | | | |
| Edison Storage Battery Co To Sundries | 251 | 2159.83 | ✓ | |
| 935 Credit 1888.33 12.95 | 216 | | ✓ | 1875.38 |
| 1113 | 248 | | ✓ | 14.15 |
| 1118 | 237 | | ✓ | 3.50 |
| 1135 | 213 | | ✓ | 23.09 |
| 1120 | 163 | | ✓ | 203.32 |
| 1146 | 131 | | ✓ | 4.88 |
| 1149 | 137 | | | .75 |
| 1166 | 161 | | ✓ | 8.90 |
| 1172 | 156 | | | 5.40 |
| 1173 | 155 | | ✓ | 20.46 |
| Sundries as per invoices on folios 210-214-215 | X | | | |
| 216-217-218-219 Invoice Book #15 | X | | | |



Orange N.J. December 1901

| | | | | |
|---|---|---|---|---|
| 11 | | | | |
| Edison Portland Cement Co To Sundries | 80 | 479.54 | ✓ | |
| 969 | 197 | | ✓ | 121.41 |
| 1032 | 170 | | ✓ | 23.91 |
| 1040 | 154 | | ✓ | 35.29 |
| 1050 | 146 | | ✓ | 82.65 |
| Analyzing Cement | 218 | | ✓ | 12.59 |
| 1100 | 204 | | ✓ | 78.47 |
| 1094 | 111 | | ✓ | 87.66 |
| 1108 | 130 | | ✓ | 2503.25 |
| 1123 | 160 | | ✓ | 534.79 |
| 1145 | 128 | | ✓ | 299.39 |
| 1168 | 158 | | ✓ | 178.48 |
| 1176 | 152 | | | 1.23 |
| 1178 | 148 | | ✓ | 105.77 |
| E. P. C. Co. Patterns rc | 199 | | ✓ | 654.91 |
| 1108 Shop #111 A | 147 | | ✓ | 85.69 |
| Sundries as per invoices on folios 195-196-197-198-199- | X | | | |
| 202-203-204-205-206-207 Invoice Book #15 | X | | | |
| 14 | | | | |
| National Phonograph Co. | 83 | 3000.00 | ✓ | |
| To Notes Payable | 178 | | ✓ | 3000.00 |
| For note dated Dec 14-1901 due Apr 14-1902 | X | | | |
| 14 | | | | |
| Notes Receivable | 69 | 4500.00 | ✓ | |
| To N. J. and Pa Cino Wks | 89 | | ✓ | 4500.00 |
| Note dated Dec 14-1901 due April 14-1902 | X | | | |
| 15 | | | | |
| Notes Payable | 178 | 3500.00 | ✓ | |
| To National Phonograph Co | 83 | | ✓ | 3500.00 |
| Note dated Aug 15-1901 due Dec 15-1901 paid for renewal | X | | | |
| 16 | | | | |
| L. T. Reid | 250 | | 48 | ✓ |
| To Stock A/c | 95 | | | 48 |
| Sundries as per invoice on folio 219 Invoice Book #15 | X | | | |
| 18 | | | | |
| S. Bergmann | 292 | 500.00 | ✓ | |
| To Notes Payable | 178 | | | 500.00 |
| For note dated Feb 18-1901 due March 18-1902 | X | | | |

| | | | | |
|---|---|---|---|---|
| 18 | | | | |
| W. E. Gilmore | 294 | 500.00 | | |
| To S. Bergmann. | 292 | | 500.00 | |
| For note dated Dec. 18. 1901 due March 18. 1902 | x | | | |
| 18 | | | | |
| Interest a/c | 66 | 7.50 | | |
| To W. E. Gilmore | 294 | | 7.50 | |
| Discount on note S. Bergmann Dec 18. 1901 due March 18 1901 for 500. at 6% | x | | | |
| 24 | | | | |
| Edison Phono W Co To Sundries | 97 | 2791.41 | | |
| 1089 | 175 | | 16.29 | |
| 1161 | 212 | | 112.30 | |
| 1162 | 124 | | 150.55 | |
| Sundries as per invoice on folio 221. 222. 223 Invoice Book # 15 | x | | | |
| 24 | | | | |
| Edison Ore Milling Syndicate Ltd | 221 | 28.03 | | |
| To London Ore Milling | 207 | | 28.03 | |
| Sundries as per invoice on folio 224 Invoice Book # 15 | x | | | |
| 24 | | | | |
| N.J. and Pa Conc Wks | 90 | 156.50 | | |
| To 1141 | 168 | | 156.50 | |
| Sundries as per invoice on folio 225 Invoice Book # 15 | x | | | |
| 24 | | | | |
| National Phonograph Co To Sundries | 92 | 708.68 | | |
| 1138 | 210 | | 176.57 | |
| 1157 | 176 | | 63.31 | |
| 1158 | 213 | | 53.60 | |
| 1167 | 159 | | 357.91 | |
| 1160 | 212 | | 45.99 | |
| 1169 | 157 | | 11.30 | |
| Sundries as per invoices on folio 226. 227. 228 — | x | | | |
| 230 Invoice Book # 15 | x | | | |
| 24 | | | | |
| Edison Mfg Co To Sundries | 100 | 21.15 | | |
| 1154 | 109 | | 4.16 | |
| 1174 | 153 | | 16.99 | |
| Sundries as per invoices on folio 231. 232 Inv Book # 15 | | | | |



| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| Notes Receivable | 69 | 4000.00 | | |
| To N.J. and Pa Conc Wks. | 89 | | 4000.00 | |
| For note dated Dec 28-1901 due Mar 28-1902 | x | | | |
| 30 | | | | |
| Interest a/c | 66 | 55.87 | | |
| To H. C. Hallenbeck | 297 | | 55.87 | |
| Interest as per invoice on folio 232 Invoice Book # 232 | x | | | |
| 30 | | | | |
| Petty Cash To Sundries | 72 | 25.38 | | |
| C. T. Reid Dec 16-1901 | 250 | | .48 | |
| I. Banner " 23-1901 | 110 | | 24.90 | |
| Cash in payment on Account | x | | | |
| 30 | | | | |
| Edison Phonograph Works | 97 | 1000.00 | | |
| To Thomas A Edison | 88 | | 1000.00 | |
| Salary for December 1901 | x | | | |
| 30 | | | | |
| American Bell Telephone Co | 234 | 500.00 | | |
| To American Bell Avenue | 238 | | 500.00 | |
| Revenue due as per agreement | x | | | |
| 30 | | | | |
| New York Stock Exchange and Building Co | 432 | 37.50 | | |
| To Thos A Edison | 88 | | 37.50 | |
| To cannel rental on Vault from Jan 1-1902 to Jan 1-1902 | x | | | |
| 31 | | | | |
| Petty Cash | 72 | 5.55 | | |
| To General Expense | 28 | | 5.55 | |
| For Sundry Telegrams, Telephone Calls &c as per invoice on folio 272 invoice book # 15 | x | | | |
| 31 | | | | |
| Sundries To Genl Expense | 28 | | | |
| Chas Benisch and Son | 149 | 150.46 | | 191.33 |
| Robert A Franks | 225 | 25.73 | | |
| C. A. Baton | 231 | 15.14 | | |
| Sundries as per invoices on folio 273-275-276 Invoice Book # 15 | | | | |
| 31 | | | | |
| H. B. Anchincloss | 288 | 65.88 | | |
| To 1171 | 156 | | 65.88 | |
| Sundries as per invoice on folio 275 Invoice Book # 15 | x | | | |

Orange N.J. December 1901

| | | | | | |
|---|---|---|---|---|---|
| 31 | | | | | |
| C. A. Baton | | 231 | 2.65 | | |
| To # 1175 | | 144 | | 2.65 | |
| Sundries as per invoice on folio 276 invoice Book # 15 | | x | | | |
| 11 | | | | | |
| Notes Payable | | 175 | 2134.81 | | |
| To Pitney & Hill Crane | | 206 | | 2134.81 | |
| Note dated Sept 11-1901 due Dec 11-1901 rebt for renewal | | x | | | |
| 31 | | | | | |
| Sundries To General Expense | | 28 | | 2161.76 | |
| 935 | 50% on $833.67 | 216 | 416.84 | | |
| 969 | " " " .28 | 197 | .14 | | |
| 1032 | " " " 16.71 | 170 | 8.36 | | |
| 1034 | " " " .27 | 165 | .14 | | |
| 1089 | " " " .25 | 175 | .13 | | |
| 1108 | " " " 716.50 | 130 | 358.25 | | |
| 1123 | " " " 792.76 | 160 | 396.38 | | |
| 1120 | " " " 23.09 | 163 | 11.55 | | |
| 1141 | " " " 26.46 | 168 | 13.23 | | |
| 1145 | " " " 138.50 | 128 | 69.25 | | |
| 1157 | " " " 2.48 | 176 | 1.24 | | |
| 1158 | " " " .55 | 213 | .27 | | |
| 1159 | " " " 50.68 | 208 | 25.34 | | |
| 1168 | " " " 12.73 | 158 | 6.37 | | |
| 1172 | " " " .90 | 156 | .45 | | |
| 1173 | " " " 64.43 | 155 | 32.22 | | |
| 1176 | " " " 135.98 | 152 | 67.89 | | |
| 1178 | " " " 10.97 | 148 | 5.48 | | |
| 1182 | " " " 260.70 | 140 | 130.35 | | |
| 1183 | " " " 179.70 | 139 | 89.85 | | |
| 1184 | " " " 101.80 | 135 | 50.90 | | |
| 1186 | " " " 3.65 | 123 | 1.83 | | |
| 1187 | " " " 71.39 | 125 | 35.70 | | |
| 1188 | " " " 58.00 | 119 | 29.00 | | |
| 1189 | " " " 117.71 | 120 | 58.86 | | |
| 1191 | " " " 47.28 | 118 | 23.64 | | |
| 1192 | " " " 3.30 | 119 | 1.65 | | |
| 1193 | " " " 32.70 | 119 | 16.35 | | |
| 1194 | " " " 13.93 | 118 | 6.97 | | |
| 1195 | " " " 83.39 | 118 | 41.70 | | |
| 1197 | " " " 61.45 | 118 | 30.73 | | |
| Carried Forward | | x | 1931.06 | | |



Orange N.J. December 1901

| | | | | | |
|---|---|---|---|---|---|
| Brought Forward | | x | 1931.06 | | |
| 1198 | 50% on $7.84 | 110 | .39 | | |
| 1202 | " " " 35.41 | 109 | 17.71 | | |
| 1203 | " " " 10.47 | 93 | 5.24 | | |
| 1205 | " " " 14.83 | 93 | 7.42 | | |
| 1209 | " " " 50.25 | 93 | 25.13 | | |
| 1210 | " " " 13.16 | 93 | 6.58 | | |
| 1211 | " " " 13.32 | 93 | 6.66 | | |
| E. P. C. Co/ Pattino to | " " " 150.49 | 187 | 75.25 | | |
| National Phono Co/ | " " " 1.70 | 92 | .85 | | |
| Edison Inf Co/ | " " " 14.70 | 100 | 7.35 | | |
| Edison Phono Works | " " " 50.13 | 97 | 25.07 | | |
| Edison Storage Battery Co/ | " " " 72.73 | 186 | 36.37 | | |
| Analyzing Cement | " " " 26.30 | 213 | 13.15 | | |
| To cover General Expense | | x | 2161.76 | | |
| 31 | | | | | |
| Phos A. Edison | | 88 | 1857.00 | | |
| To Dr. E. Kilmore | | 294 | | 1857.00 | |
| Due Mr Kilmore as per understanding with Mr Edison | | | | | |
| From Hatt-Phono Co/ | | x | | | |
| Oct 15 1901 On a/c Note 500.00 | Oct 25 1901 On a/c Note 500.00 | x | | | |
| Dec 15 On a/c " 500.00 | Nov 22 Check 1750.00 | x | | | |
| Total $3250.00 due Mr Kilmore 14% or | 455.00 | x | | | |
| From Edison Inf Co/ | | x | | | |
| Oct 3 1901 Check 5000.00 | Oct 21 1901 Check $510.00 | x | | | |
| " 11 " 1500.00 | Dec 21 " 6000.00 | x | | | |
| Dec 23 " 510.00 | " 19 On Note 500.00 | x | | | |
| Total $14020.00/100 due Mr Kilmore 10% or | 1402.00 | | | | |
| 31 | | | | | |
| Petty Cash | | 72 | 9.20 | | |
| To John Miller | | 464 | | 9.20 | |
| Cash in payment of a/c | | x | | | |
| 31 | | | | | |
| Edison Phonograph Works | | 97 | 3668.74 | | |
| To General Expense | | 28 | | 3668.74 | |
| Coal, Oil &c as per invoice on folio 318 Invoice Book # 15 | | x | | | |

Two Ledgers in use

Orange N.J. January 1902

1

| | | | | |
|---|---|---|---|---|
| Sundries To Profit and Loss. | 391 | | | 1270298 1 |
| Thomas A Edison | 88 | 3901 11 | | |
| Testing Goldsboro Ore | 159 | 12 50 | | |
| # 903 | 217 | 40 50 | | |
| Edison Storage Battery Revenue | 224 | 1000000 00 | | |
| Silver Lake Rentals | 228 | 900 00 | | |
| American Bell Telephone Revenue | 238 | 600 00 | | |
| Union Pacific A.A. Bonds Revenue | 267 | 2000 00 | | |
| Edison Phono Works Dividend | 268 | 11424 64 | | |
| Horse Rental | 275 | 2 00 | | |
| N.Y. Central L.S. Bonds Revenue | 300 | 262 50 | | |
| Edison Phono Works Bonds Revenue | 330 | 2350 00 | | |
| National Phono Co. Revenue | 335 | 9620 00 | | |
| Northern Pacific A.A. Bonds Revenue | 338 | 10 00 | | |
| Phonoplex Royalties | 339 | 2836 56 | | |
| Sundry Transfers | x | | | |

1

| | | | | |
|---|---|---|---|---|
| Profit and Loss To Sundries | 391 | 3061401 2 | | |
| Interest a/c | 66 | | 12137 88 | |
| Phonoplex Expense | [illegible] | | 825 00 | |
| Dr. To Edison | 150 | | 2247 61 | |
| Thos A. Edison Jr. | 151 | | 1600 21 | |
| Cash a/c | [illegible] | | 276951 21 | |
| Silver Lake Taxes | 262 | | 801 35 | |
| Patent a/c | [illegible] | | 9445 52 | |
| Acc Step Motor Patents | 265 | | 1793 15 | |
| New Hampshire Prospecting | 268 | | 127 30 | |
| Australian Pug Ore | 289 | | 89 | |
| Insurance Silver Lake | 310 | | 210 00 | |
| Sundry Transfers | x | | | |

1

| | | | | |
|---|---|---|---|---|
| Notes Payable | 79 | 4000000 | | |
| To Estate of Henry Villard | 472 | | 4000000 | |
| Note dated July 1. 1901 due July 1. 1902 returned for part renewal | x | | | |
| | x | | | |

1

| | | | | |
|---|---|---|---|---|
| Interest a/c | 89 | 120000 | | |
| To Estate of Henry Villard | 472 | | 120000 | |
| Interest on $40000. from July 1. 1901 to July 1. 1902 at 6% per annum. | x | | | |



Orange N.J. January 1902

1

| | | | | |
|---|---|---|---|---|
| Estate of Henry Villard | 472 | 2848800 | | |
| To Notes Payable | 79 | | 2848800 | |
| For Note dated July 1. 1902 due July 1. 1902 Interest 6% | x | | | |

1

| | | | | |
|---|---|---|---|---|
| Estate of Henry Villard | 472 | 151200 | | |
| To Notes Payable | 79 | | 151200 | |
| For note dated Jany 1. 1902 due July 1. 1902 Interest 6% | x | | | |

4

| | | | | |
|---|---|---|---|---|
| Notes Receivable | 61 | 500000 | | |
| To J.J. and Pa Pino Works | 41 | | 500000 | |
| Note dated Jany 4. 1902 due May 4. 1902 | x | | | |

9

| | | | | |
|---|---|---|---|---|
| Notes Receivable | 61 | 400000 | | |
| To J.J. and Pa Pino Works | 41 | | 400000 | |
| Note dated Jany 9. 1902 due May 9. 1902 | x | | | |

9

| | | | | |
|---|---|---|---|---|
| Edison Portland Cement Co To Sundries | 31 | 372311 | | |
| 969 | 197 | | 5 70 | |
| 1032 | 170 | | 193 90 | |
| 1034 | 165 | | 42 | |
| 1040 | 154 | | 24 65 | |
| 1050 | 146 | | 9 15 | |
| 1079 | 121 | | 3 69 | |
| 1094 | 111 | | 12 78 | |
| 1108 | 130 | | 1299 00 | |
| 1110 | 470 | | 190 00 | |
| 1123 | 160 | | 367 37 | |
| 1134 | 223 | | 20 | |
| 1145 | 128 | | 227 92 | |
| 1168 | 158 | | 214 33 | |
| 1176 | 152 | | 165 97 | |
| 1178 | 148 | | 164 75 | |
| 1179 | 141 | | 68 | |
| 1186 | 140 | | 176 31 | |
| 1187 | 125 | | 7 00 | |
| 1189 | 120 | | 7 44 | |
| 1190 | 119 | | 5 70 | |
| Steel Expense | 57 | | 119 70 | |
| E.P.C.Co Patterns | 187 | | 375 85 | |
| 11186 | 188 | | 34 | |
| 11188 Shop B 435 | 147 | | 83 13 | |
| 11188 " B 435 # 3 | 147 | | 66 00 | |
| 1108 Sundries as per invoice on folio 233 to 251 both inclusive | x | | | |
| Invoice Book # 15 | x | | | |

Orange N.J. January 1902

| | | | | |
|---|---|---|---|---|
| 10 | | | | |
| Notes Payable | 79 | 6000000 | | |
| To Dr. D. Alexander | 471 | | 6000000 | |
| Note dated July 10-1901 due Jan 10-1902 returned | x | | | |
| for fresh renewal. | x | | | |
| 10 | | | | |
| Interest a/c | 89 | 18000 | | |
| To Dr. D. Alexander | 471 | | 18000 | |
| Interest on Note $6000. from July 10-1901 to Jan 10-1902 6% | x | | | |
| 10 | | | | |
| Dr. D. Alexander | 471 | 4000000 | | |
| To Notes Payable | 79 | | 4000000 | |
| For note dated Jan 10-1902 due July 10-1902 Int. 6% | x | | | |
| 10 | | | | |
| North Hand Nat'l Bank | 322 | 8000000 | | |
| To Notes Payable | 79 | | 8000000 | |
| Note dated Jan 10 1902 due May 10 1902 Interest 4½% | x | | | |
| 10 | | | | |
| Interest a/c | 89 | 12300 | | |
| To North Hand Nat'l Bank | 322 | | 12300 | |
| Interest on $8000. Note from Sept 10-1901 to | x | | | |
| Jan 10-1902 at 4½ % | x | | | |
| 13 | | | | |
| Notes Receivable | 61 | 4000000 | | |
| To N.J. and Pa Cine Wks | 41 | | 4000000 | |
| Note dated Jan 13-1902 due May 13-1902 | x | | | |
| 13 | | | | |
| Chas. Reinich and Sons | 471 | 2937 | | |
| To Gent Expense | 57 | | 2937 | |
| Scrap sold as per invoice on folio 274 Invoice Book #15 | x | | | |
| 14 | | | | |
| N.J. and Pa Cine Wks | 41 | 12366 | | |
| To 1141 | 168 | | 12366 | |
| Sundries as per invoice on folio 251 Invoice Book #15 | x | | | |
| 14 | | | | |
| N.J. and Pa Cine Wks | 41 | 2385 | | |
| To Gent Expense | 57 | | 2385 | |
| Sundries as per invoice on folio 271 Invoice Book #15 | x | | | |



Orange N.J. January 1902

| | | | | |
|---|---|---|---|---|
| 14 | | | | |
| Edison Storage Battery Co. To Sundries | 25 | 18322 | | |
| 935 | 311 | | 14828 | |
| Gent Expense | 57 | | 5425 | |
| 1117 | 242 | | 14 | |
| 1120 | 163 | | 18825 | |
| 1118 | 237 | | 155 | |
| 1173 | 155 | | 36201 | |
| Stock a/c | 49 | | 936 | |
| 1172 | 156 | | 09 | |
| 1180 | 140 | | 4491 | |
| 1177 | 198 | | 1521 | |
| 1185 | 137 | | 816 | |
| Sundries as per invoice on folios 253 to 261 | x | | | |
| Invoice Book #15 | x | | | |
| 14 | | | | |
| Edison Phono Wks To Sundries | 21 | 16405 | | |
| 1089 | 175 | | 2860 | |
| 1167 | 224 | | 10997 | |
| 1191 | 115 | | 2548 | |
| Sundries as per invoices on folio 262-263 | x | | | |
| Invoice Book #15 | x | | | |
| 14 | | | | |
| Edison Mfg Co. To Sundries | 15 | 15910 | | |
| 1174 | 153 | | 13485 | |
| 1184 | 138 | | 2470 | |
| Sundries as per invoice on folio 264 Invoice Book #15 | x | | | |
| 14 | | | | |
| National Phonograph Co. To Sundries | 7 | 22599 | | |
| | 210 | | 6755 | |
| 1138 | 213 | | 330 | |
| 1158 | 159 | | 15116 | |
| 1167 | 215 | | 368 | |
| 1160 | | | | |
| Sundries as per invoices of folio 266 and 267 Invoice Book #15 | x | | | |
| 14 | | | | |
| Edison Ore Milling Syndicate To Sundries | 101 | 18472 | | |
| London Ore Milling | 207 | | 5202 | |
| | 195 | | 3188 | |
| 1181 | 139 | | 10082 | |
| 1183 | | | | |
| Sundries as per invoices on folio 269 & 270 | x | | | |
| Invoice Book #15 | x | | | |

Opening B.S. January 1902

| | | | | |
|---|---|---|---|---|
| 18 | | | | |
| Notes Receivable | 61 | 5000000 | | |
| To B.J.M.I. Pa Cino Bks | 41 | | 5000000 | |
| For note dated Jan 18. 1902 due May 18. 1902 | x | | | |
| 21 | | | | |
| Notes Receivable | 61 | 4000000 | | |
| To B.J.M.I. Pa Cino Bks | 41 | | 4000000 | |
| For note dated Jan 21. 1902 due May 21-1902. | x | | | |
| 21 | | | | |
| North Ward National Bank | 122 | 8000000 | | |
| To Notes Payable | 79 | | 8000000 | |
| For note dated January 21. 1902 due May 21-1902 | x | | | |
| Interest 4% o/o | x | | | |
| 21 | | | | |
| Interest Pd | 59 | 12300 | | |
| To North Ward Nat'l Bank | 122 | | 12300 | |
| Interest on 8000. note Sept 21-1901 to Jan 21-1902 | x | | | |
| Interest 4% o/o | x | | | |
| 25 | | | | |
| Edison Ore Milling Syndicate, Ltd. To Sundries | 101 | 60310 | | |
| London Ore Milling | 207 | | 7201 | |
| 1183 | 139 | | 30761 | |
| 1181 | 195 | | 5386 | |
| 1198 | 115 | | 7076 | |
| 1209 | 98 | | 7808 | |
| 1210 | 93 | | 2078 | |
| Sundries as per invoices on folio 277-278-279 | x | | | |
| 280-281- Invoice Book # 15 | x | | | |
| 27 | | | | |
| Notes Receivable | 61 | 3000000 | | |
| To B.J.M.I. Pa Cino Bks | 41 | | 3000000 | |
| Note dated Jan 27- 1902 due Apr 27- 1902 | x | | | |
| 29 | | | | |
| B.J.M.I. Penn'a Cino Bks | 41 | 3969 | | |
| To # 1141 | 165 | | 3969 | |
| Sundries as per invoice on folio 301 Invoice Book #15 | x | | | |
| 29 | | | | |
| Edison Mfg Co To Sundries | 15 | 29447 | | |
| 1184 | 138 | | 15929 | |
| 1195 | 118 | | 13518 | |
| Sundries as per invoices on folio 309. 310 Invoice Book # 15 | x | | | |



Opening B.J. January 1902

| | | | | |
|---|---|---|---|---|
| 27 | | | | |
| Edison Portland Cement Co To Sundries | 31 | 38187 9 | | |
| Analyzing Cement | 218 | | 3915 | |
| 969 | 197 | | 42 | |
| 1032 | 170 | | 2539 | |
| 1034 | 165 | | 41 | |
| 1108 | 130 | | 10860 0 | |
| 1192 | 119 | | 495 | |
| 1123 | 160 | | 19985 | |
| 1145 | 128 | | 20831 | |
| 1168 | 158 | | 1910 | |
| 1176 | 152 | | 20426 | |
| 1178 | 148 | | 1645 | |
| 1182 | 140 | | 39802 | |
| 1186 | 123 | | 556 | |
| 1187 | 135 | | 10728 | |
| 1188 | 119 | | 8972 | |
| 1189 | 121 | | 18104 | |
| E. P. C. Co Patterns &c | 187 | | 23258 | |
| Sundries as per invoice on folio 282-293 both inclusive | x | | | |
| Invoice Book # 15 | x | | | |
| 28 | | | | |
| Edison Storage Battery Co. To Sundries | 25 | 161164 | | |
| 935 | 311 | | 12754 | |
| 1120 | 163 | | 3559 | |
| 1159 | 208 | | 7628 | |
| 1172 | 156 | | 135 | |
| 1173 | 155 | | 9806 | |
| 1143 | 119 | | 4981 | |
| 1144 | 118 | | 2090 | |
| 1202 | 109 | | 5411 | |
| Sundries as per invoices on folio 295 to 301 both inclusive | x | | | |
| Invoice Book # 15 | x | | | |
| 29 | | | | |
| Edison Phonograph Works To Sundries | 21 | 11794 | | |
| 1089 | 175 | | 38 | |
| 1191 | 118 | | 7134 | |
| 1205 | 93 | | 2624 | |
| 1211 | 93 | | 1988 | |
| Sundries as per invoices on folio 304 and 305 | x | | | |
| Invoice Book # 15 | | | | |

Orange N.J. January 1902

| | | | | |
|---|---|---|---|---|
| 29 | | | | |
| National Phno Co To Sundries | 7 | 14595 | | |
| 1158 | 313 | | 82 | |
| 1157 | 176 | | 372 | |
| 1203 | 93 | | 15.71 | |
| 1197 | 118 | | 125.70 | |
| Sundries as per invoices in folio 306-307-307-308 | x | | | |
| Invoice Book #15 | x | | | |
| 29 | | | | |
| Edison Ore Milling Syndicate Ltd To Sundries | 101 | 138921 | | |
| 1198 | 281 | | 632.28 | |
| 1209 | 276 | | 53.99 | |
| London Ore Milling | 258 | | 73.51 | |
| 1210 | 275 | | 61.67 | |
| 1181 | 291 | | 50.88 | |
| 1183 | 289 | | 516.88 | |
| Sundries as per invoices in folios 311-313-314 | x | | | |
| 315 Invoice Book #15 | x | | | |
| 31 | | | | |
| Edison Phonograph Works | 21 | 10.00.00 | | |
| To Thos A. Edison | 53 | | 100000 | |
| Salary for January 1902 | x | | | |
| 31 | | | | |
| American Bell Telephone Co. | 234 | 500.00 | | |
| To American Bell Revenue | 470 | | 500.00 | |
| Revenue as per Agreement | x | | | |
| 31 | | | | |
| Interest A/c | 89 | 35.87 | | |
| To H. C. Hullenbeck | 470 | | 35.87 | |
| Interest as per invoice on folio 330 Invoice Book #15 | x | | | |
| 31 | | | | |
| Petty Cash To Sundries | 3 | 31.13 | | |
| A. Wash | For Expressage | 472 | | 50 |
| Roth Rafter | For Insurance | 322 | | 28.00 |
| J. K. Otto | For Bill Posting & Canvas | 469 | | 2.63 |
| Sundry Cash Payments on A/c | x | | | |



Orange N.J. January 1902

| | | | | | |
|---|---|---|---|---|---|
| 31 | | | | | |
| Sundries To Genl Expense | 57 | | | 30987 | 67 |
| 935 | 50% on $ 1024.79 | 311 | 512 | 40 | |
| 1034 | " " " 2.47 | 310 | 1 | 24 | |
| 1040 | " " " 1.50 | 309 | | 75 | |
| 1108 | " " " 578.14 | 305 | 289 | 07 | |
| 1120 | " " " 5.50 | 303 | 2 | 75 | |
| 1123 | " " " 2144.08 | 302 | 1072 | 04 | |
| 1136 | " " " 4.12 | 300 | 2 | 06 | |
| 1138 | " " " 1.25 | 299 | | 63 | |
| 1141 | " " " 1.12 | 298 | | 56 | |
| 1145 | " " " 22.46 | 297 | 11 | 23 | |
| 1159 | " " " 2.75 | 296 | 1 | 38 | |
| 1167 | " " " 1.80 | 295 | | 90 | |
| 1173 | " " " 25.33 | 294 | 12 | 67 | |
| 1176 | " " " 56.78 | 292 | 28 | 39 | |
| 1178 | " " " 12.60 | 292 | 6 | 30 | |
| 1181 | " " " 31.86 | 291 | 15 | 94 | |
| 1182 | " " " 40.04 | 290 | 20 | 02 | |
| 1183 | " " " 257.84 | 289 | 128 | 93 | |
| 1184 | " " " 35.68 | 288 | 17 | 84 | |
| 1187 | " " " 150.62 | 287 | 75 | 31 | |
| 1188 | " " " 134.61 | 286 | 67 | 31 | |
| 1189 | " " " 106.07 | 285 | 53 | 04 | |
| 1192 | " " " 9.30 | 284 | 4 | 65 | |
| 1195 | " " " 12.50 | 283 | 6 | 25 | |
| 1197 | " " " 79.65 | 282 | 39 | 83 | |
| 1198 | " " " 309.00 | 281 | 154 | 51 | |
| 1202 | " " " 31.21 | 280 | 15 | 61 | |
| 1203 | " " " 8.10 | 279 | 4 | 05 | |
| 1205 | " " " 70.11 | 277 | 35 | 06 | |
| 1209 | " " " 34.49 | 276 | 17 | 25 | |
| 1210 | " " " 40.88 | 275 | 20 | 44 | |
| 1212 | " " " 33.31 | 274 | 16 | 66 | |
| 1213 | " " " 56.53 | 273 | 28 | 27 | |
| 1214 | " " " 3.68 | 272 | 1 | 84 | |
| 1217 | " " " 139.00 | 271 | 69 | 50 | |
| 1218 | " " " 33.56 | 270 | 16 | 78 | |
| 1219 | " " " 53.44 | 269 | 26 | 72 | |
| 1220 | " " " 167.21 | 268 | 83 | 61 | |
| 1221 | " " " 194.31 | 267 | 97 | 41 | |
| Carried Forward | | x | 2959 | 20 | |

Orange N. J. January 1902

| | | | | | |
|---|---|---|---|---|---|
| Brot Forward | | $ | x | | 29592.20 |
| 1226 | 50% on | 6.26 | 261 | | 3.13 |
| 1227 | " " " | 24.87 | 263 | | 12.44 |
| 1228 | " " " | 45.33 | 262 | | 22.67 |
| 1229 | " " " | 2.30 | 261 | | 1.15 |
| E. P. C. Co Patterson | " " " | 3.75 | 259 | | 1.88 |
| National Phono Co | " " " | 10.74 | 7 | | 5.37 |
| Edison Mfg Co | " " " | 3.00 | 15 | | 1.50 |
| Edison Phono Works | " " " | 60.15 | 21 | | 30.08 |
| Edison Storage Battery Co | " " " | 53.55 | 25 | | 26.78 |
| Analyzing Cement | " " " | 68.93 | 257 | | 34.47 |
| | | | x | | 30986.7 |
| To cover General Expense | | | x | | |



Orange N. J. February 1902

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| North Brand National Bank | 322 | 8000.00 | | |
| To Notes Payable | 79 | | 8000.00 | |
| Note dated Feb 1-1902 due June 1-1902. Interest 4½% | x | | | |
| 1 | | | | |
| Interest a/c | 89 | 122.00 | | |
| To North Brand National Bank | 322 | | 122.00 | |
| Interest on $8000. from Feb 1-1901 due Feb 1-1902 Interest 4½% | x | | | |
| 5 | | | | |
| Philadelphia and Reading R.R. Co | 466 | 100.00 | | |
| To Phonoplex Repeaters | 465 | | 100.00 | |
| Repeaters from Jan 1-1902 to Jan 1. 1903 Folio 332 Inv Book 40 | x | | | |
| 5 | | | | |
| Notes Receivable | 61 | 1000.00 | | |
| To N. J. and Pa Cinc Works | 41 | | 1000.00 | |
| Note dated Feb 5-1902 due June 5-1902 | x | | | |
| 8 | | | | |
| Edison Ore Milling Syndicate. Ltd To Sundries | 101 | 574.13 | | |
| London Ore Milling | 258 | | 28.39 | |
| London Ore Milling | 258 | | 5.35 | |
| Briquetting Experiments Nos 1183 + 1198 Sundries | 105 | | 540.39 | |
| Sundries as per invoices on folio 327 + 328 Book 40 | x | | | |
| 11 | | | | |
| Notes Receivable | 61 | 3000.00 | | |
| To N. J. and Pa Cinc Works | 41 | | 3000.00 | |
| Note dated Feb 11-1902 due June 11-1902 | x | | | |
| 12 | | | | |
| Notes Payable | 79 | 1000.00 | | |
| To Mrs Margaret A. Lipton | 469 | | 1000.00 | |
| Note dated Aug 12-1901 due Feb 12-1902 paid for renewal | x | | | |
| 12 | | | | |
| Notes Payable | 79 | 320.00 | | |
| To T. A. Lipton. Guardian | 469 | | 320.00 | |
| Note dated Aug 12-1901 due Feb 12-1902 paid for renewal | x | | | |
| 12 | | | | |
| Mrs Margaret A. Lipton | 469 | 1000.00 | | |
| To Notes Payable | 79 | | 1000.00 | |
| For note dated Feb 12-1902 due Aug 12-1902 | x | | | |

Orange N.J. February 1902

| | | | | |
|---|---|---|---|---|
| 12 | | | | |
| Interest a/c | 89 | | 30 00 | |
| To Wm. H. A. Upton | 469 | | | 30 00 |
| Interest on $1000. from Feb 12-1902 to Aug 12-1902 | X | | | |
| 12 | | | | |
| R. A. Upton. Guardian | 469 | 2 | 90 00 00 | |
| To Notes Payable | 79 | | | 2 90 00 00 |
| For note dated Feb 12-1902 due Aug 12-1902 | X | | | |
| 12 | | | | |
| Interest a/c | 89 | | 87 00 | |
| To R. A. Upton. Guardian | 469 | | | 87 00 |
| Interest on $2900. from Feb 12-1902 to Aug 12-1902 | X | | | |
| 12 | | | | |
| Edison Ore Milling Syndicate Ltd | 101 | | 316 60 | |
| To Briquetting Experiments | 105 | | | 316 60 |
| Sundries as per invoice on folio 331 Invoice Book #15 | X | | | |
| 13 | | | | |
| Edison Phono Works | 21 | | 625 00 | |
| To Edison Phono Works Bonds Revenue | 390 | | | 625 00 |
| For 25 Coupons $25.00/100 each due Feb 2-1902 | X | | | |
| 14 | | | | |
| Edison Phono Wks. | 21 | | 550 00 | |
| To Edison Phono Wks Bonds Revenue | 390 | | | 550 00 |
| For 22 Coupons $25.00 each due Feb 2-1902 | X | | | |
| 15 | | | | |
| Notes Payable | 79 | 3 | 00 00 00 | |
| To National Phono Co. | 11 | | | 3 00 00 00 |
| Note dated Oct 15-1901 due Feb 15-1902 retd for renewal | X | | | |
| 14 | | | | |
| Notes Receivable | 61 | 4 | 00 00 00 | |
| To N. J. and Pa Ore Works | 41 | | | 4 00 00 00 |
| Note dated Feb 14-1902 due June 14-1902 | X | | | |
| 15 | | | | |
| National Phonograph Co. | 11 | 2 | 50 00 00 | |
| To Notes Payable | 79 | | | 2 50 00 00 |
| For note dated Feb 15-1902 due June 15-1902 | X | | | |
| 15 | | | | |
| Chas Reisch and Sons To Sundries | 471 | | 31 47 | |
| Coal Expense | 57 | | | 27 47 |
| Chas Edison | 465 | | | 4 00 |
| Acct Scrapers per invoice on folio 333 Invoice Book #15 | X | | | |



Orange N.J. February 1902

| | | | | |
|---|---|---|---|---|
| 18 | | | | |
| Lehigh Valley R.R. Co | 466 | | 50 00 | |
| To Phonoplex Royalty | 465 | | | 50 00 |
| Royalty from July 1-1901 to June 1-1902 Folio 333 Invoice Book #15 | X | | | |
| 19 | | | | |
| Edison Ore Milling Syndicate, Ltd | 101 | | 608 01 | |
| To Briquetting Experiments | 105 | | | 608 01 |
| Sundries as per invoice on folio 334 Invoice Book #15 | X | | | |
| 21 | | | | |
| Edison Phono Works | 21 | 2 | 590 26 | |
| To Edison Phono Works Dividends | 390 | | | 2 590 26 |
| Dividends of $2.25/100 per share on 2072.21 Shares | X | | | |
| 21 | | | | |
| Mr. E. Gilmore | 324 | | 6 25 | |
| To Edison Phono Works Dividend | 390 | | | 6 25 |
| Dividend of $1.25 per share on 5 Shares | X | | | |
| 21 | | | | |
| Notes Receivable | 61 | 5 | 000 00 | |
| To N. J. and Pa Ore Wks. | 41 | | | 5 000 00 |
| For note dated Feb 21-1902 due June 21-1902 | X | | | |
| 21 | | | | |
| N. J. Ore Company | 467 | 1 | 020 00 | |
| To Notes Payable | 79 | | | 1 020 00 |
| Note dated Feb 21-1902 due June 21-1902 | X | | | |
| 21 | | | | |
| Interest a/c | 89 | | 20 00 | |
| To N. J. Ore Company | 467 | | | 20 00 |
| Interest on $1000. from Feb 21-1902 to June 21-1902 | X | | | |
| 22 | | | | |
| Notes Payable | 79 | 1 | 530 00 | |
| To N. J. Ore Company | 467 | | | 1 530 00 |
| Note dated Oct 22-1901 due Feb 22-1902 retd for renewal | X | | | |
| 25 | | | | |
| Notes Payable | 79 | 3 | 000 00 | |
| To National Phono Co. | 11 | | | 3 000 00 |
| Note dated Oct 25-1901 due Feb 25-1902 retd for renewal | X | | | |
| 25 | | | | |
| National Phonograph Co | 11 | 2 | 500 00 | |
| To Notes Payable. | 79 | | | 2 500 00 |
| Note dated Feb 25-1902 due June 25-1902 | X | | | |

25

| | | | |
|---|---|---|---|
| Notes Receivable | 61 | 3000000 | |
| To N.J. and Pa Conc Works | 41 | | 3000000 |
| For note dated Feb 25. 1902 due June 25 - 1902 | x | | |

25

| | | | |
|---|---|---|---|
| Edison Portland Cement Co To Sundries | 31 | 57251 7 | |
| E.P.C.Co. Patterns & C | 259 | | 5 86 |
| 1034 | 310 | | 6 26 |
| 1040 | 309 | | 2 25 |
| 1050 | 308 | | 28 |
| 1108 | 305 | | 88 27 |
| Analyzing Cement | 257 | | 10 40 6 |
| 1123 | 302 | | 3238 13 |
| 1136 | 300 | | 6 36 |
| 1145 | 297 | | 34 09 |
| 1176 | 298 | | 92 61 |
| 1178 | 292 | | 18 92 |
| 1182 | 290 | | 60 26 |
| 1187 | 287 | | 225 93 |
| 1188 | 286 | | 204 04 |
| 1189 | 285 | | 161 35 |
| 1192 | 284 | | 13 95 |
| 1220 | 268 | | 254 94 |
| 1221 | 267 | | 297 32 |
| 1226 | 264 | | 10 14 |
| 1227 | 263 | | 37 31 |
| 1228 | 262 | | 70 84 |
| Sundries as per invoice on folio 336 to 350 Invoice Book #15 | x | | |

26

| | | | |
|---|---|---|---|
| Edison Ore Milling Syndicate Ltd To Sundries | 101 | 551 16 | |
| Briquetting Experiments | 105 | | 550 52 |
| London Ore Milling | 258 | | 64 |
| Sundries as per invoice on folios 360 to 363 Invoice Book #15 | x | | |

27

| | | | |
|---|---|---|---|
| N.J. and Pa Conc Works | 41 | | 193 |
| To 1141 | 298 | | 193 |
| Sundries as per invoice on folio 365 Invoice Book #15 | x | | |

27

| | | | |
|---|---|---|---|
| Edison Mfg Co To Sundries | 15 | 7338 | |
| 1184 | 288 | | 54 63 |
| 1195 | 283 | | 18 75 |
| Sundries as per invoice on folio 358 Invoice Book #15 | x | | |



27

| | | | |
|---|---|---|---|
| Edison Storage Battery Co To Sundries | 25 | 18202 | |
| 1229 | 261 | | 3 75 |
| 935 | 311 | | 157 92 |
| 1118 | 304 | | 36 |
| 1120 | 303 | | 8 48 |
| 1159 | 296 | | 4 13 |
| 1173 | 294 | | 38 00 |
| 1202 | 280 | | 46 82 |
| 1212 | 274 | | 119 97 |
| 1213 | 273 | | 84 80 |
| 1214 | 272 | | 5 89 |
| Sundries as per invoice on folio 350 to 358 Invoice Book #15 | x | | |

27

| | | | |
|---|---|---|---|
| National Phonographs Co To Sundries | 7 | 220 93 | |
| 1138 | 299 | | 1 88 |
| 1197 | 287 | | 123 90 |
| 1167 | 295 | | 2 70 |
| 1219 | 269 | | 80 30 |
| 1203 | 277 | | 12 15 |
| Sundries as per invoice on folio 359 to 362 Invoice Book #15 | x | | |

27

| | | | |
|---|---|---|---|
| Edison Phono Works To Sundries | 21 | 372 08 | |
| 1205 | 277 | | 107 73 |
| 1218 | 270 | | 52 26 |
| 1217 | 271 | | 212 09 |
| Sundries as per invoice on folio 363 + 364 Invoice Book #15 | x | | |

28

| | | | |
|---|---|---|---|
| Petty Cash a/c | 3 | 7 76 | |
| To Stat Expense | 57 | | 7 76 |
| Sundries as per invoice on folio 369 Invoice Book #15 | x | | |

28

| | | | |
|---|---|---|---|
| Interest a/c | 89 | 55 87 | |
| To H. C. Hallenbeck | 470 | | 55 87 |
| Sundries as per invoice on folio 371 Invoice Book #15 | x | | |

28

| | | | |
|---|---|---|---|
| Notes Payable | 79 | 2040 00 | |
| To Pilling and Crane | 323 | | 2040 00 |
| Note dated Oct 28. 1901 due Feb 28. 1902 returned | x | | |
| for renewal | x | | |

Orange N.J. February 1902

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|---|---|---|---|---|
| 28 | | | | |
| Pilling and Crane | 323 | 15.30.00 | | |
| To Notes Payable | 79 | | 1530.00 | |
| Note dated Feb 28-1902 due May 28-1902 | x | | | |
| 28 | | | | |
| Interest a/c | 89 | 22.50 | | |
| To Pilling and Crane | 323 | | 22.50 | |
| Interest on $1500.00 from Feb 28-1902 to May 28-1902. | x | | | |
| 28 | | | | |
| North Ward Nat'l Bank | 322 | 1000.00 | | |
| To Notes Payable | 79 | | 1000.00 | |
| For note dated Feb 28-1902 due June 28-1902 | x | | | |
| interest 4½ p/c | x | | | |
| 28 | | | | |
| Interest a/c | 89 | 61.30 | | |
| To North Ward National Bank | 322 | | 61.30 | |
| Interest on $4000. from Oct 28-1901 to Feb 28-1902 - 4½% | x | | | |
| 28 | | | | |
| Edison Phonograph Works | 21 | 1000.00 | | |
| To Thomas A. Edison | 53 | | 1000.00 | |
| Salary for February-1902 | x | | | |
| 28 | | | | |
| American Bell Telephone Co. | 466 | 500.00 | | |
| To American Bell Revenue | 470 | | 500.00 | |
| Revenue due as per Agreement | x | | | |
| 28 | | | | |
| Petty Cash a/c To Sundries | 3 | 65 | | |
| C. F. Reed N.J. Express Feb-15-1902 | 465 | | 40 | |
| J. J. Miller Expressage | 472 | | 25 | |
| Cash in payment on a/c | x | | | |
| 28 | | | | |
| National Phonograph Co To Sundries | 7 | 3.01 | | |
| 1138 | 299 | | 1.90 | |
| 1197 | 281 | | .99 | |
| 1203 | 279 | | .12 | |
| Sundries as per invoices on folios 376-383 and | x | | | |
| 384 Invoice Book #15 | x | | | |
| | | | | ✓ |



Orange N.J. February 1902

| | | | | | |
|---|---|---|---|---|---|
| 28 | | | | | |
| Sundries To General Expense | | | 57 | | 1960.46 |
| 935 | 50% on $583.05 | | 311 | 291.53 | |
| 1108 | " " " | 98.88 | 305 | 49.44 | |
| 1120 | " " " | .25 | 303 | .13 | |
| 1123 | " " " | 890.07 | 302 | 445.04 | |
| 1145 | " " " | 60.60 | 297 | 30.30 | |
| 1159 | " " " | .55 | 296 | .28 | |
| 1164 | " " " | 25.29 | 463 | 12.65 | |
| 1186 | " " " | 1.85 | 463 | .93 | |
| 1187 | " " " | 244.56 | 287 | 122.28 | |
| 1189 | " " " | 4.40 | 285 | 2.20 | |
| 1202 | " " " | 4.17 | 280 | 2.09 | |
| 1205 | " " " | 56.12 | 277 | 28.06 | |
| 1207 | " " " | 2.12 | 463 | 1.06 | |
| 1212 | " " " | 2.60 | 274 | 1.30 | |
| 1213 | " " " | 402.46 | 273 | 201.23 | |
| 1214 | " " " | 16.56 | 272 | 8.28 | |
| 1217 | " " " | 2.55 | 271 | 1.28 | |
| 1221 | " " " | 159.63 | 267 | 79.82 | |
| 1226 | " " " | 20.05 | 264 | 10.03 | |
| 1227 | " " " | 103.30 | 263 | 51.65 | |
| 1228 | " " " | 16.89 | 262 | 8.45 | |
| 1229 | " " " | 35.22 | 261 | 17.61 | |
| 1233 | " " " | 102.66 | 254 | 51.33 | |
| 1234 | " " " | 3.39 | 253 | 1.70 | |
| 1235 | " " " | 13.79 | 252 | 6.90 | |
| 1240 | " " " | 27.54 | 251 | 13.77 | |
| 1242 | " " " | 43.17 | 249 | 21.59 | |
| 1244 | " " " | 11.85 | 247 | 5.93 | |
| 1245 | " " " | 7.70 | 246 | 3.85 | |
| 1247 | " " " | 65 | 245 | .33 | |
| E. P. C. Co Patterns &c | " " " | 13.75 | 259 | 6.88 | |
| National Phno Co | " " " | 2.15 | 7 | 1.08 | |
| Edison Phono Works | " " " | 8.76 | 21 | 4.38 | |
| Edison Storage Battery | " " " | 63.55 | 25 | 31.78 | |
| Analyzing Cement | " " " | 40.97 | 257 | 20.49 | |
| 1183 | " " " | 291.69 | 289 | 145.85 | |
| 1198 | " " " | 557.90 | 281 | 278.96 | |
| To cover General Expense | | | x | | |
| | | | x | | |

Orange N.J. February 1902

| | | | | |
|---|---|---|---|---|
| 28 | | | | |
| Edison Phonograph Works To Sundries | 21 | 1193 43 | | |
| General Expense | 57 | | 1047 47 | |
| 1205 | 277 | | 85 03 | |
| 1211 | 244 | | 10 | |
| 1217 | 271 | | 3 83 | |
| Sundries as per invoices on folios 378-380-381 Invoice Book #15 | x | | | |
| 28 | | | | |
| Edison Mfg Co. | 15 | 1200 00 | | |
| To Ontario Silver Lake | 464 | | 1200 00 | |
| Rental from Feb 8-1901 to Feb 8-1902 as per invoice | x | | | |
| on folio 382 Invoice Book # 15 | x | | | |
| 28 | | | | |
| Thos A. Edison | 53 | 561 00 | | |
| To W. E. Gilmore | 324 | | 561 00 | |
| Due Mr Gilmore as per understanding with | x | | | |
| Mr Edison:- | x | | | |
| From National Phonograph Co. | x | | | |
| On Note due Jan 30-1902 $500.00 | x | | | |
| " " " Feb 15-1902 500.00 | x | | | |
| " " " " 26-1902 500.00 | x | | | |
| Total $1500. of which there is due Mr Gilmore 14% | x | | | |
| or $210.00 | x | | | |
| From Edison Mfg Co. | x | | | |
| Jan 22-1902 Check $510.00 Jan 8-1902 Check $2000. | x | | | |
| On note due Jan 16-1902 $500. Note due Jan 27-1902 500. | x | | | |
| Total $3510. due Mr Gilmore 10% or $351.00/100 | x | | | |
| 28 | | | | |
| L. E. Stevens Deal To Sundries | 464 | 10999 37 | | |
| L. E. Stevens | 135 | | | |
| 37½ % of $7253.51 | x | | 4744 83 | |
| Howard H. Hayes | 397 | | | |
| 25% of 12509.08 | x | | 3127 27 | |
| W. E. Gilmore | 324 | | | |
| 25% of 12509.08 | x | | 3127 27 | |
| The above entry is made as per instructions from | x | | | |
| Mr Edison. see Voucher 1146 April 1901 | x | | | |



Orange N.J. March 1902

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| Notes Receivable | 61 | 500 00 | | |
| To N.J. and Pa Conc Works. | 41 | | | 500 00 |
| Note dated March 1-1902 due July 1-1902 | x | | | |
| 1 | | | | |
| J. F. Randolph | 460 | 400 00 | | |
| To Edison Ore Concentr Co | 467 | | | 400 00 |
| For note dated March 1-1902 due July 1-1902 | x | | | |
| 1 | | | | |
| Edison Ore Concentrating Co | 467 | 8 00 | | |
| To J. F. Randolph | 460 | | | 8 00 |
| Discount on note dated March 1-1902 due July 1-1902 | x | | | |
| for $400.00 | x | | | |
| 3 | | | | |
| Notes Receivable | 61 | 500 00 | | |
| To N.J. and Pa Conc Works | 41 | | | 500 00 |
| Note dated March 3-1902 due July 3-1902 | x | | | |
| 5 | | | | |
| Edison Ore Milling Syndicate Ltd. To Sundries | 101 | 458 98 | | |
| London Ore Milling | 258 | | | 46 02 |
| J. B. Ballantine | 460 | | | 175 00 |
| Briquetting Experiments | 105 | | | 237 96 |
| Sundries as per invoices on folios 372-373 Invoice Book #15 | x | | | |
| 6 | | | | |
| Notes Receivable | 61 | 3500 00 | | |
| To N.J. and Penna Conc Works | 41 | | | 3500 00 |
| For note dated March 6-1902 due July 6-1902 | x | | | |
| 8 | | | | |
| Edison Ore Milling Syndicate Ltd. | 101 | 130 00 | | |
| To Wm Simpkin | 471 | | | 130 00 |
| Sundries as per invoice on folio 374 Invoice Book #15 | x | | | |
| 12 | | | | |
| Edison Ore Milling Co Ltd. To Sundries | 101 | 135 98 | | |
| Briquetting Experiments | 104 | | | 135 52 |
| London Ore Milling | 258 | | | 46 |
| Sundries as per invoices on folio 375-376 Invoice Book #15 | x | | | |
| 19 | | | | |
| Edison Ore Milling Syndicate Ltd. | 101 | 385 65 | | |
| To Briquetting Experiments | 105 | | | 385 65 |
| Sundries as per invoice on folio 396 Invoice Book #15 | x | | | |

Orange N.J. March 1902

| | | | | |
|---|---|---|---|---|
| 20 | | | | |
| Edison Portland Cement Co To Sundries - | 31 | 2 76213 | | |
| 1123 | 302 | | 13478 | |
| 1108 | 305 | | 1513 | 30 |
| 1145 | 297 | | 91 | 78 |
| 1186 | 463 | | 2 | 93 |
| 1187 | 287 | | 368 | 30 |
| 1188 | 286 | | | 06 |
| 1050 | 467 | | | 08 |
| 1182 | 290 | | | 78 |
| 1221 | 267 | | 241 | 73 |
| 1189 | 285 | | 6 | 67 |
| 1227 | 263 | | 162 | 06 |
| 1226 | 264 | | 31 | 07 |
| 1228 | 262 | | 27 | 52 |
| 1234 | 253 | | 5 | 11 |
| 1242 | 249 | | 85 | 20 |
| 1235 | 252 | | 20 | 87 |
| 1244 | 247 | | 17 | 99 |
| General Expense | 57 | | 1 17 | 95 |
| Edison Portland Cement Co Pallerma R.R. | 259 | | 27 | 29 |
| Analyzing Cements | 257 | | 61 | 46 |
| Sundries as per invoices on folios 388 - 395 (folio 398) both inclusive | x | | | |
| Invoice Book # 15 | x | | | |
| 20 | | | | |
| N.J. and Pa Conc Works | 41 | 28 50 | | |
| To Genl Expenses | 57 | | 28 | 50 |
| Sundries as per invoice on folio 397 Invoice Book #15 | x | | | |
| 22 | | | | |
| Town of West Orange | 459 | 25 00 | | |
| To Genl Expense | 57 | | 25 | 00 |
| Sundries as per invoice on folio 397 Invoice Book #15 | x | | | |
| 26 | | | | |
| Edison Ore Milling Co. Ltd. | 101 | 274 93 | | |
| To Briquetting Experiments | 105 | | 274 | 93 |
| Sundries as per invoice on folio 415 Invoice Book #15 | x | | | |
| 28 | | | | |
| Notes Receivable | 61 | 4000 00 | | |
| To N.J. and Pa Concrete Works | 41 | | 4000 | 00 |
| For note dated March 28-1902 due July 28-1902 | x | | | |



Orange N.J. March 1902

| | | | | |
|---|---|---|---|---|
| 20 | | | | |
| Edison Storage Battery Co. To Sundries | 25 | 249 79 5 | | |
| 1173 | 462 | | | 06 |
| 935 | 311 | | 1059 | 11 |
| 1120 | 303 | | | 58 |
| 1135 | 464 | | | 250 |
| 1159 | 296 | | | 83 |
| 1164 | 463 | | 37 | 94 |
| 1202 | 280 | | | 7 57 |
| 1207 | 463 | | | 3 18 |
| 1212 | 274 | | | 3 90 |
| 1213 | 273 | | 643 | 50 |
| 1214 | 272 | | 24 | 84 |
| 1229 | 261 | | 53 | 52 |
| 1233 | 254 | | 160 | 37 |
| 1240 | 251 | | 111 | 95 |
| 1245 | 246 | | 12 | 02 |
| 1247 | 245 | | | 98 |
| Genl Expense | 57 | | 70 | 15 |
| Silver Lake Rental | 388 | | 375 | 00 |
| Sundries as per invoices on folios 400-414 both inclusive | x | | | |
| Invoice Book # 15 | x | | | |
| 31 | | | | |
| Kr. E. Gilmore | 324 | 500 00 | | |
| To S. Bergmann | 324 | | 500 | 00 |
| For note dated March 31-1902 due July 31-1902 | x | | | |
| 31 | | | | |
| Interest a/c | 89 | 10 00 | | |
| To Kr. E. Gilmore | 324 | | 10 | 00 |
| Discount on note from S. Bergmann dated March 31-1902 due July 31-1902 for $500. | x | | | |
| 31 | | | | |
| S. Bergmann | 324 | 500 00 | | |
| To Notes Payable | 79 | | 500 | 00 |
| For note dated March 31-1902 due July 31-1902 | x | | | |
| 31 | | | | |
| Edison Phonograph Works | 21 | 1000 00 | | |
| To Thos A. Edison | 53 | | 1000 | 00 |
| Salary for March 1902 | x | | | |

Orange N.J. March 1902

| | | | | |
|---|---|---|---|---|
| 31 | | | | |
| Machinery and Tools | 314 | 580 00 | | |
| To Edison Phonographs Works | 21 | | 580 00 | |
| To cancel invoice dated Feb 28. 1901 as the Wks | x | | | |
| has no use for the machine and Mr Edison said | x | | | |
| he would keep them. Should a Edison Phono Works | x | | | |
| 1 Universal Single Spindle Shaping Mach and 5 Bits 125.00 | x | | | |
| 1 Running Coping and Edge Moulding Machine with min tools | x | | | |
| and 5 assorted Cutters 230.00 | x | | | |
| 1 Improved Door Panel Coping Machine with exhaust | x | | | |
| fan and table 175.00 | x | | | |
| 31 | | | | |
| American Bell Telephone Co | 466 | 500 00 | | |
| To American Bell Revenue a/c | 470 | | 500 00 | |
| Revenue due as per agreement | x | | | |
| 31 | | | | |
| Interest a/c | 89 | 55 87 | | |
| To H. C. Hallenbeck | 470 | | 55 87 | |
| Interest as per invoice on folio 439 Invoice Book #15 | x | | | |
| 31 | | | | |
| Petty Cash To Sundries | 3 | 33 72 | | |
| George Poppa | 461 | | 3 00 | |
| B. Odell | 461 | | 6 57 | |
| Wm Simpkins | 471 | | 20 00 | |
| J. H. White | 223 | | 4 15 | |
| Cash in payment on a/c | x | | | |
| 19 | | | | |
| Edison Ore Milling Syndicate | 101 | 449 99 | | |
| To London Ore Milling | 258 | | 449 99 | |
| Sundries as per invoice on folio 397 Invoice Book #15 | x | | | |
| 8 | | | | |
| North Brand Natl Bank | 322 | 7500 00 | | |
| To Notes Payable | 79 | | 7500 00 | |
| Note dated Mar 8. 1902 due July 8. 1902 Interest 4½% | x | | | |
| 9 | | | | |
| Interest a/c | 89 | 113 43 | | |
| To North Brand Natl Bank | 322 | | 113 43 | |
| Interest on $7000. Note from Aug. 1901 to Mar 10. 1902 | 4½% | | | |



Orange N.J. March 1902

| | | | | |
|---|---|---|---|---|
| 22 | | | | |
| North Brand Natl Bank | 322 | 7500 00 | | |
| To Notes Payable | 387 | | 7500 00 | |
| Note dated Mar 22. 1902 due July 22. 1902 Interest 4½% | x | | | |
| 23 | | | | |
| Interest a/c | 88 | 113 43 | | |
| To North Brand Natl Bank | 322 | | 113 43 | |
| Interest on $7000. Note dated Mar 23. 1902 due March 23. 1902 | 4½% | | | |
| 31 | | | | |
| Sundries To Genl Expense | 57 | | 134 642 | |
| 935 50% on $252.22 | 311 | 126 11 | | |
| 1108 " " " 149.10 | 305 | 74 55 | | |
| 1123 " " " 612.21 | 302 | 306 11 | | |
| 1145 " " " 18.75 | 297 | 9 38 | | |
| 1183 " " " 36.12 | 289 | 18 06 | | |
| 1198 " " " 440.45 | 281 | 220 23 | | |
| 1208 " " " .70 | 460 | | 35 | |
| 1212 " " " 1.05 | 274 | | 53 | |
| 1213 " " " 100.61 | 273 | 50 31 | | |
| 1214 " " " 2.92 | 272 | | 1 46 | |
| 1220 " " " 3.30 | 268 | | 1 65 | |
| 1221 " " " 44.35 | 267 | 22 18 | | |
| 1227 " " " 46.54 | 263 | 23 27 | | |
| 1229 " " " 1.80 | 261 | | 90 | |
| 1233 " " " 3.15 | 256 | | 1 58 | |
| 1234 " " " 94.55 | 253 | 47 33 | | |
| 1235 " " " 183.37 | 252 | 91 69 | | |
| 1240 " " " 80.86 | 251 | 40 43 | | |
| 1242 " " " 82.49 | 249 | 41 25 | | |
| 1244 " " " 4.03 | 247 | 2 02 | | |
| 1245 " " " 10.40 | 246 | 5 20 | | |
| 1247 " " " 13.11 | 245 | 6 56 | | |
| 1248 " " " 4.36 | 242 | 2 18 | | |
| 1249 " " " 61.66 | 241 | 30 83 | | |
| 1250 " " " 83.13 | 240 | 41 57 | | |
| 1252 " " " 119.04 | 238 | 59 51 | | |
| 1253 " " " 22.87 | 237 | 11 44 | | |
| 1254 " " " 21.74 | 236 | 10 87 | | |
| 1255 " " " 73.72 | 235 | 36 86 | | |
| National Phono Co " " " .60 | 7 | | 30 | |
| Edison Phono Works " " " 22.90 | 21 | 11 45 | | |
| Edison Storage Battery Co " " " 95.02 | 25 | 47 51 | | |
| 1225 " " " 5.50 | 265 | 2 75 | | |
| To cover General Expense | x | | | |
| | x | | | |

| | | | | |
|---|---|---|---|---|
| 1 | | | | |
| National Phmo Co. | 11 | 9750.00 | | |
| To National Phmo Co Revenue | 456 | | 9750.00 | |
| Revenue due as per agreement | X | | | |
| 1 | | | | |
| Pilling and Crane | 323 | 2023.12 | | |
| To Notes Payable | 79 | | 2023.12 | |
| Note dated April 1-1902 due Aug 1-1902 | X | | | |
| 2 | | | | |
| Edison Ore Milling Syndicate Ltd | 101 | 35.14 | | |
| To Briquetting Experiment | 105 | | 35.14 | |
| Sundries as per Invoice on folio 420 Invoice Book #15 | X | | | |
| 4 | | | | |
| Interest a/c | 59 | 20.00 | | |
| To Pilling and Crane | 323 | | 20.00 | |
| Interest on $1000. from Apr 4-1902 to Aug 4-1902 | X | | | |
| 4 | | | | |
| Pilling and Crane | 323 | 1020.00 | | |
| To Notes Payable | 79 | | 1020.00 | |
| Note dated Apr 4-1902 due Aug 4-1902 | X | | | |
| 4 | | | | |
| Sundries To Phonofilm Royalty | 465 | | 10252.0 | |
| Western Union Dec C. Jacksonville | 109 | 14.25 | | |
| " " " " San Francisco | 109 | 41.12 | | |
| " " " " Indianapolis | 109 | 37.50 | | |
| " " " " Chicago | 109 | 37.50 | | |
| " " " " St Louis | 109 | 37.50 | | |
| Baltimore and Ohio South Western Ry. | 455 | 52.50 | | |
| Central R. R of N.J. | 457 | 54.00 | | |
| Chicago and Grand Trunk R.R. Co. | 456 | 50.00 | | |
| Baltimore and Ohio R.R. Co. | 456 | 50.00 | | |
| " " " " " " | 456 | 20.00 | | |
| Boston and Maine R.R. Co | 457 | 12.50 | | |
| Central of Georgia R.R. Co | 458 | 95.50 | | |
| Illinois Central R.R. Co | 458 | 320.00 | | |
| Tide Water Pipe Co. | 459 | 33.33 | | |
| Union Pacific R.R. Co | 458 | 66.00 | | |
| National Transit Co. | 458 | 50.00 | | |
| Wisconsin Central R.R. Co | 457 | 53.50 | | |
| Sundries as per invoices on folio 416-417-418-419-420-421 | X | | | |
| 422-423-424 Invoice Book #15 | X | | | |



| | | | | |
|---|---|---|---|---|
| 7 | | | | |
| Notes Payable | 79 | 1530.00 | | |
| To Pilling and Crane | 323 | | 1530.00 | |
| For note dated Dec 7-1901 due Apr 7-1902 petd for renewal | X | | | |
| 7 | | | | |
| Edison Storage Battery Co. 6% Coupon Bonds | 325 | 5000.00 | | |
| To Edison Storage Battery Co. | 25 | | 5000.00 | |
| For five Bonds Nos 158-159-160-161-162 at $1000. each | X | | | |
| 9 | | | | |
| Notes Receivable N.E. Gilmore | 324 | 1000.00 | | |
| To N.J and Penna Cinc Works | 41 | | 1000.00 | |
| For Note dated April 9-1902 due Aug 9-1902 | X | | | |
| 9 | | | | |
| Edison Ore Milling Syndicate Ltd To Sundries | 101 | 248.46 | | |
| London Ore Milling | 253 | | 2.90 | |
| 1128 | 461 | | 9.80 | |
| Briquetting Exp | 105 | | 235.76 | |
| Sundries as per invoices on folio 427-428 - Invoice Book #15 | X | | | |
| 14 | | | | |
| Notes Receivable | 61 | 4000.00 | | |
| To N.J and Penna Cinc Wks. | 41 | | 4000.00 | |
| Note dated Apr 14-1902 due Aug 14-1902 | X | | | |
| 14 | | | | |
| Notes Payable | 79 | 3000.00 | | |
| To National Phonograph Co. | 11 | | 3000.00 | |
| For note dated Dec 14-1902 returned for renewal | X | | | |
| 14 | | | | |
| National Phonograph Co | 11 | 2500.00 | | |
| To Notes Payable | 79 | | 2500.00 | |
| Note dated April 14-1902 due Aug 14-1902 | X | | | |
| 15 | | | | |
| Edison Portland Cement Co. To Sundries | 31 | 2061.62 | | |
| 1107 | 57 | | 8.22 | |
| Genl Expense | 301 | | 226.33 | |
| 1108 | 302 | | 920.85 | |
| 1123 | 297 | | 28.14 | |
| 1145 | 268 | | 4.95 | |
| 1220 | 267 | | 67.18 | |
| 1221 | 253 | | 143.31 | |
| 1234 | 255 | | 277.51 | |
| 1235 | 263 | | 6.81 | |
| 1227 | 249 | | 158.07 | |
| 1242 | 251 | | 181.25 | |
| 1252 | 247 | | 6.05 | |
| 1244 | | | | |
| Sundries as per invoices on folio 430-431-432-433-434 | X | | | |
| 435-436-437 Invoice Book #15 | X | | | |

Orange N.J. April 1902

| | | | | |
|---|---|---|---|---|
| 16 | | | | |
| Edison Ore Milling Syndicate Ltd | 101 | 355 19 | | |
| To Briquetting Experiment | 105 | | 355 19 | |
| Sundries as per invoice on folio 440 Invoice Book #15 | x | | | |
| 23 | | | | |
| Edison Storage Battery Co To Sundries | 25 | 1 16 86 2 | | |
| Genl Expense | 57 | | 8 22 | |
| 935 | 311 | | 414 63 | |
| 1208 | 460 | | 1 31 | |
| 1212 | 274 | | 1 58 | |
| 1214 | 275 | | 5 65 | |
| 1213 | 278 | | 155 84 | |
| 1229 | 261 | | 2 85 | |
| 1233 | 254 | | 5 31 | |
| 1240 | 251 | | 123 23 | |
| 1225 | 265 | | 13 89 | |
| 1245 | 246 | | 16 02 | |
| 1247 | 245 | | 19 83 | |
| 1249 | 241 | | 109 60 | |
| 1250 | 240 | | 128 46 | |
| 1255 | 235 | | 127 89 | |
| 1253 | 237 | | 34 31 | |
| Sundries as per invoices on Folio 443-454 both inc | x | | | |
| Invoice Book #15 | x | | | |
| 23 | | | | |
| N.J. and Pa Cinc Wks | 42 | 8 22 | | |
| To Genl Expense | 57 | | 8 22 | |
| Sundries as per invoice on folio 454 Invoice Book #15 | x | | | |
| 23 | | | | |
| National Phono Co To Sundries | 7 | 65 53 | | |
| 1248 | 242 | | 6 54 | |
| 1254 | 236 | | 58 99 | |
| Sundries as per invoices on folio 456-457 Invoice Book #15 | | | | |
| 23 | | | | |
| National Phono Co. | 7 | 1 35 | | |
| To 1258 | 233 | | 1 35 | |
| Sundries as per invoice on folio 458 Invoice Book #15 | | | | |
| 23 | | | | |
| Edison Ore Milling Syndicate Ltd. | 101 | 162 25 | | |
| To Briquetting Experiment | 105 | | 162 25 | |
| Sundries as per invoice on folio 459 Invoice Book #15 | x | | | |



Orange N.J. April 1902

| | | | | |
|---|---|---|---|---|
| 23 | | | | |
| Edison Storage Battery Co | 25 | 125 00 | | |
| To Silver Lake Rubber | 388 | | 125 00 | |
| Sundries as per invoice on folio 460 Invoice Book #15 | x | | | |
| 24 | | | | |
| Howard W. Hayes | 397 | 6 67 | | |
| To 1232 | 255 | | 6 67 | |
| Sundries as per invoice on folio 455 Invoice Book #15 | x | | | |
| 29 | | | | |
| Notes Receivable | 61 | 2 50 00 0 | | |
| To N.J. and Penna Cinc Works | 41 | | 2 50 00 0 | |
| Note dated Apr 29-1902 due Aug 29-1902 | x | | | |
| 30 | | | | |
| Petty Cash | 3 | 7 90 | | |
| To Genl Expense | 57 | | 7 90 | |
| Sundries as per invoice on folio 461 Invoice Book #15 | x | | | |
| 30 | | | | |
| Edison Ore Milling Syndicate Ltd To Sundries | 101 | 3 52 89 | | |
| London Ore Milling | 288 | | 43 73 | |
| 1128 | 461 | | 1 50 | |
| Briquetting Experiment | 105 | | 3 07 66 | |
| Sundries as per invoices on folio 464-465 Invoice Book #15 | x | | | |
| 30 | | | | |
| Interest Acc | 89 | 55 87 | | |
| To H. C. Hallenbach | 470 | | 55 87 | |
| Sundries as per invoice on folio 463 Invoice Book #15 | | | | |
| 30 | | | | |
| Edison Phono Works | 21 | 1 00 00 0 | | |
| To Thos A. Edison | 58 | | 1 00 00 0 | |
| Salary for April 1902 | x | | | |
| 30 | | | | |
| American Bell Telephone Co | 466 | 500 00 | | |
| To American Bell Revenue | 470 | | 500 00 | |
| Revenue due as per agreement | x | | | |
| 30 | | | | |
| Fred Ott | 462 | 90 00 | | |
| To Thos A. Edison | 53 | | 90 00 | |
| Cash given to Fred Ott by Mr Edison while in | x | | | |
| Florida | x | | | |

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| North American Transportation and Trading Co Stock | 455 | 50 00000 | | |
| To Profit and Loss | 391 | | 50 00000 | |
| For 500 Shares presented to Mr Edison by Mr | x | | | |
| Dick as per Certificate # 82. April 12 1900 for | x | | | |
| 500 Shares. As per letter from Michael Ardaly | x | | | |
| dated Sept 13 1900. | x | | | |
| 30 | | | | |
| Petty Cash Dr To Sundries | 3 | 25 20 | | |
| School Lake Rentals. | 433 | | | |
| Aunt house Mr. A. Raymond Dec 1901 - 7.00 Jan & Feb 1902 - 5.00 | x | | 6 00 | |
| Fred Ott | 462 | | | |
| Balance due on Florida Expenses | x | | 7 20 | |
| Thos A. Edison | 53 | | | |
| For Phonograph sold to A. Miller | x | | 12 00 | |
| 30 | | | | |
| Sundries To Genl Expense | 57 | | | 1543 67 |
| 935 50% on $256.02 | 311 | 128 01 | | |
| 1108 " " 53.89 | 305 | 26 95 | | |
| 1123 " " 320.67 | 302 | 160 34 | | |
| 1145 " " 3.30 | 297 | 1 65 | | |
| 1183 " " 17.85 | 289 | 8 92 | | |
| 1198 " " 544.87 | 281 | 272 43 | | |
| 1213 " " 13.90 | 273 | 6 95 | | |
| 1234 " " 238.77 | 253 | 119 39 | | |
| 1235 " " 64.61 | 252 | 32 31 | | |
| 1240 " " .86 | 251 | 43 | | |
| 1242 " " 279.59 | 249 | 139 80 | | |
| G.H.A. Co Patterns " " .60 | 259 | 30 | | |
| 1247 " " 23.50 | 245 | 11 75 | | |
| National Phono Co " " 3.13 | 7 | 1 56 | | |
| 1248 " " 2.78 | 242 | 1 39 | | |
| 1250 " " 5.05 | 240 | 2 53 | | |
| Edison Phono Works " " .79 | 21 | 40 | | |
| 1252 " " 318.87 | 238 | 159 44 | | |
| 1253 " " 6.00 | 237 | 3 00 | | |
| Edison Storage Battery Co " " 741.85 | 25 | 370 93 | | |
| 1255 " " 51.48 | 235 | 25 74 | | |
| 1259 " " 4.88 | 237 | 2 44 | | |
| Edison Portland Cement Co " " 20.77 | 31 | 10 38 | | |
| 1260 " " 4.77 | 231 | 2 39 | | |
| 1261 " " 1.42 | 230 | 71 | | |
| 1263 " " 20.68 | 229 | 10 34 | | |
| 1264 " " .83 | 228 | 42 | | |
| 1265 " " 8.62 | 227 | 4 31 | | |
| 1266 " " 10.08 | 226 | 5 04 | | |
| 1267 " " 66.31 | 225 | 33 16 | | |
| 1269 " " .50 | 223 | 25 | | |
| To cover General Expense | x | | | |



| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Sundries To Genl Expense. | 57 | | | 15 34 |
| 1268 | 224 | | 90 | |
| 1271 | 222 | | 8 75 | |
| 1272 | 221 | | 5 69 | |
| To cover General Expense | x | | | |
| | x | | | |
| 9 | | | | |
| Intrest a/c | 89 | | 20 00 | |
| To Dr. E. Gilmore | 324 | | | 20 00 |
| Intrest on $1000 from April 9. 1902 to Aug 9. 1902 | x | | | |
| 30 | | | | |
| Genl Expense To Sundries | 57 | 69 12 21 | | |
| Repairing Tools on Second Floor # 1077 (1900) | 123 | | | 47 44 |
| Planing two Surface Plates for Lamps Nos # 1121- (1901) | 126 | | | 28 82 |
| Planing Parallel Strips # 1129 (1901) | 126 | | | 27 54 |
| Work done on Lady Parks # 1133 (1901) | 127 | | | 42 56 |
| Fitting up Room 1 for Mr Edison # 1140 (1901) | 127 | | | 8 09 |
| Bicycle Rack # 1037- (1900) | 168 | | | 28 46 |
| Setting up New Mach in Place # 1030 (1900) | 171 | | | 725 07 |
| Putting up Bench 25 for # 1036 (1900) | 183 | | | 62 64 |
| Tearing out Partitions # 1042 (1900) | 183 | | | 46 04 |
| Erecting New Shafting and Pulleys # 987 (1900) | 226 | | | 264 20 |
| Repairs on Tools for first Floor # 1131- (1901) | 232 | | | 96 74 |
| Running Telephone Line # 1112 (1901) | 249 | | | 48 70 |
| Blueprints and Drawings for Mach Shop #1014 (1900) | 266 | | | 5 11 |
| Insurance a/c 1900 - 1009.25 1901 - 1062.50 | 307 | | | 2071 75 |
| Taxes a/c 1900 - 1332.00 1901 - 1206.00 | 436 | | | 2538 00 |
| Sundry Expense items now transferred | x | | | |
| 30 | | | | |
| Petty Cash | 3 | | 2 39 | |
| To J. F. Randolph | 200 | | | 2 39 |
| Cash in payment of Account | x | | | |
| 30 | | | | |
| Briquetting Experiments To Sundries | 393 | 447 10 0 | | |
| 1198 | 281 | | | 373 01 |
| 1183. | 289 | | | 74 09 |
| Sundry Transfers. | x | | | |
| 30 | | | | |
| Mercantile Safe Deposit Co | 399 | | 15 00 | |
| To Thos A Edison | 53 | | | 15 00 |
| To cancel entry made as per voucher # 1713- | x | | | |
| Jan 1902 as the Safe Deposit Box was given up | | | | |

Orange N.J. April 1902

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Dunderland Iron Ore Co Ltd | 98 | 65786 | | |
| To Edison Ore Milling Syndicate Ltd | 101 | | 65786 | |
| Division of Briquetting & Experiments as the | x | | | |
| former Company is to pay from April 11-1902 | x | | | |
| and the bills are charged on Ledger to the latter | x | | | |
| Week ending Apr 16-1902 | 210.26 | x | | |
| " " " 23-1902 | 139.94 | x | | |
| " " " 30-1902 | 307.66 | x | | |



Orange N.J. May 1902

| | | | | | |
|---|---|---|---|---|---|
| 1 | | | | | |
| G. H. Brown and Co | 442 | | 994 | | |
| To Genl Expense | 59 | | | 994 | |
| To cancel entry made March 31-1901 as there was a | x | | | | |
| counter bill sent which was lost | x | | | | |
| 5 | | | | | |
| Notes Receivable | 61 | 500000 | | | |
| To N.J. and Penna Conc Works | 41 | | | 500000 | |
| For note dated May 5-1902 due Sept 5-1902 | x | | | | |
| 7 | | | | | |
| Sundries To Briquetting Experiments | 105 | | | 7488 | |
| Edison Ore Milling Syndicate Ltd | 101 | | 100 | | |
| Dunderland Iron Ore Co | 98 | | 7388 | | |
| Sundries as per invoice on folio 501 Invoice Book # 15 | x | | | | |
| 9 | | | | | |
| Notes Receivable | 61 | 400000 | | | |
| To N.J. and Penna Concent Works | 41 | | | 400000 | |
| For note dated May 9-1902 due Sept 9-1902 | x | | | | |
| 7 | | | | | |
| Edison Ore Milling Syndicate Ltd | 101 | | 456 | | |
| To London Ore Milling | 258 | | | 456 | |
| Sundries as per invoice on folio 466 Invoice Book # 15 | x | | | | |
| 10 | | | | | |
| Interest A/c | 89 | | 9150 | | |
| To Nancy Riggs Exrs | 445 | | | 9150 | |
| Interest as per invoice on folio 467 Invoice Book # 15 | x | | | | |
| 13 | | | | | |
| Notes Receivable | 61 | 350000 | | | |
| To N.J. and Pa Conc Works | 41 | | | 350000 | |
| For note dated May 13-1902 due Sept 13-1902 | x | | | | |
| 13 | | | | | |
| Interest A/c | 90 | | 13500 | | |
| To Plummer and Dark | 446 | | | 13500 | |
| Interest as per invoice on folio 467 Invoice Book # 15 | x | | | | |
| 14 | | | | | |
| Sundries To Briquetting Exp | 105 | | | 9031 | |
| Dunderland Iron Ore Co | 98 | | 8639 | | |
| Edison Ore Milling Syndicate | 101 | | 392 | | |
| Sundries as per invoice on folio 502 Invoice Book # 15 | x | | | | |

Orange N.J. May 1902

| | | | | |
|---|---|---|---|---|
| 20 | | | | |
| Edison Phonograph Works | 21 | 2590.26 | | |
| To Edison Phonograph Works Dividend | 390 | | | 2590.26 |
| Dividend of $1.25/100 per share on 207421 Shares | x | | | |
| 20 | | | | |
| N. E. Gilmore | 324 | 6.25 | | |
| To Edison Phonograph Works Dividend | 390 | | | 6.25 |
| Dividend of $1.25/100 per share on 5 Shares | x | | | |
| 17 | | | | |
| Notes Receivable | 61 | 5000.00 | | |
| To N. J. and Penna Zinc Works | 41 | | | 5000.00 |
| For note dated May 17-1902 due Sept 17-1902 | x | | | |
| 21 | | | | |
| Notes Receivable | 61 | 3500.00 | | |
| To N. J. and Penna Zinc Works | 41 | | | 3500.00 |
| For note dated May 21-1902, due Sept 21-1902 | x | | | |
| 21 | | | | |
| Sundries To Briquetting Experiments | 105 | | 132.06 | |
| Dunderland Iron Ore Co. | 98 | 130.47 | | |
| Edison Ore Milling Syndicate | 101 | 1.59 | | |
| Sundries as per invoices on folio 503 Invoice Book # 15 | x | | | |
| 27 | | | | |
| Filling and Crane | 323 | 1020.00 | | |
| To Notes Payable | 79 | | | 1020.00 |
| For note dated May 27-1902 due Sept 27-1902 | x | | | |
| 27 | | | | |
| Interest A/c | 90 | 20.00 | | |
| To Filling and Crane | 323 | | | 20.00 |
| Interest on $1000. from May 27-1902 to Sept 27-1902 | x | | | |
| 24 | | | | |
| National Phonograph Co | 7 | 16040.73 | | |
| To Edison Phonograph Works | 21 | | | 16040.73 |
| Transferred as per request of Mr Edison | x | | | |
| 28 | | | | |
| Dunderland Iron Ore Co | 98 | 124.72 | | |
| To Briquetting Exp | 105 | | | 124.72 |
| Sundries as per invoice on folio 504 Invoice Book # 15 | x | | | |
| 28 | | | | |
| Notes Payable | 79 | 1530.00 | | |
| To Filling and Crane | 323 | | | 1530.00 |
| Note dated Feb 28-1902 due May 28-1902 rctd for renewal | x | | | |



Orange N.J. May 1902

| | | | | |
|---|---|---|---|---|
| 30 | | | | |
| Interest A/c | 90 | 55.87 | | |
| To H. C. Hallenbeck | 470 | | | 55.87 |
| Interest on $1170 Mortgage from April 30-1902 to May 30-1902 | x | | | |
| 31 | | | | |
| American Bell Telephone Co | 466 | 500.00 | | |
| To American Bell Telephone Revenue | 470 | | | 500.00 |
| Revenue due as per agreement | x | | | |
| 31 | | | | |
| Edison Phonograph Works | 21 | 1000.00 | | |
| To Thomas A. Edison | 53 | | | 1000.00 |
| Salary for May 1902 | x | | | |
| 31 | | | | |
| Petty Cash A/c | 3 | 3.45 | | |
| To J. U. Miller | 477 | | | 3.45 |
| For Postage 3.20 Expressage .25 | x | | | |
| 31 | | | | |
| Sundries To Steel Expense | 57 | | 1199.47 | |
| 935 50% on $ 116.14 | 311 | 58.07 | | |
| 1034 " " " 3.00 | 310 | 1.50 | | |
| 1108 " " " .52 | 305 | .26 | | |
| 1123 " " " 37.07 | 304 | 18.54 | | |
| 1192 " " " .30 | 284 | .15 | | |
| 1198 " " " 262.53 | 281 | 131.27 | | |
| 1234 " " " 19.05 | 253 | 9.53 | | |
| 1240 " " " .90 | 251 | .45 | | |
| 1242 " " " 61.32 | 249 | 30.66 | | |
| 1247 " " " 26.40 | 245 | 13.20 | | |
| 1260 " " " .60 | 231 | .30 | | |
| 1263 " " " 31.73 | 229 | 15.87 | | |
| 1264 " " " 2.91 | 228 | 1.46 | | |
| 1265 " " " 4.86 | 227 | 2.43 | | |
| 1267 " " " 32.38 | 225 | 16.19 | | |
| 1269 " " " 238.81 | 223 | 119.41 | | |
| 1270 " " " 39.19 | 220 | 19.60 | | |
| 1272 " " " 31.47 | 221 | 15.74 | | |
| 1273 " " " 73.84 | 219 | 36.92 | | |
| 1277 " " " 1.78 | 217 | .87 | | |
| 1278 " " " 35.01 | 216 | 17.51 | | |
| 1279 " " " 23.76 | 215 | 11.88 | | |
| 1286 " " " 6.00 | 214 | 3.00 | | |
| 1281 " " " 6.38 | 213 | 3.19 | | |
| Edison Phonograph Works " " " 4.00 | 21 | 2.00 | | |
| Edison Portland Cement Co " " " 24.78 | 31 | 12.39 | | |
| Edison Storage Battery Co " " " 1314.16 | 25 | 657.08 | | |
| To Contra Incidental Expense | x | 1199.47 | | |

## Orange N.J. May 1902

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 31 | | | | | | | | |
| Edison Ore Milling Syndicate. Ltd Stock | 325 | 35 | 01 | 00 | | | | |
| To Lawrence and Dick | 387 | | | | | 35 | 01 | 00 |
| For 72 Shares of Stock paid for by the Latter for | x | | | | | | | |
| Mr Edison. 72 Shares 100 £ each. at 4.8674 £ Sha | x | | | | | | | |
| per memorandum dated April 30- 1902 | x | | | | | | | |
| 31 | | | | | | | | |
| Lawrence and Dick | 387 | 63 | 48 | 34 | 1 | | | |
| To Edison Ore Milling Syndicate Ltd Stock | 325 | | | | | 63 | 48 | 34 1 |
| For 65 Shares of Stock (100 £ each) sold by Lawrence and Dick | x | | | | | | | |
| for Mr Edison as per memorandum dated April 30-1902 | x | | | | | | | |
| There were 175 Shares sold for 35150 £ and | x | | | | | | | |
| Mr Edison is entitled to 65/175 of 35150 £ or | x | | | | | | | |
| 13055 4/7 £ due Mr Edison at 4.8674 £ | | | | | | | | |
| There is still an adjustment and some more due | | | | | | | | |
| Mr Edison as per Agreement from Lawrence & Dick | | | | | | | | |
| dated April 30- 1902 | | | | | | | | |
| 10 | | | | | | | | |
| North Ward National Bank | 322 | 8 | 00 | 00 | | | | |
| To Notes Payable | 79 | | | | | 8 | 00 | 00 |
| Note dated May 10- 1902 due Sept 10- 1902 | x | | | | | | | |
| 10 | | | | | | | | |
| Interest A/c | 90 | | 122 | 00 | | | | |
| To North Ward National Bank | 322 | | | | | | 122 | 00 |
| Interest on $8000. from Jan 10- 1902 to May 10- 1902 at 4½% | | | | | | | | |
| 21 | | | | | | | | |
| Interest A/c | 90 | | 120 | 00 | | | | |
| To North Ward National Bank | 322 | | | | | | 120 | 00 |
| Interest on $8000. from Jan 21- 1902 to May 21- 1902 at 4½% | | | | | | | | |
| 31 | | | | | | | | |
| Interest A/c | 90 | | 121 | 00 | | | | |
| To North Ward National Bank | 322 | | | | | | 121 | 00 |
| Interest on $8000. from Dec 1- 1902 to June 1- 1902 at 4½% | x | | | | | | | |



## Orange N.J. June 1902

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 2 | | | | | | | | |
| North American Transportation and Trading Co Stock | 455 | 3 | 00 | 00 | | | | |
| To North American Transp and Trading Co Dividend | 461 | | | | | 3 | 00 | 00 |
| For 30 Shares of Stock being 60% Dividend on $5000. | x | | | | | | | |
| worth of Stock as per letter from N. E. Dick June 2-1902 | x | | | | | | | |
| 4 | | | | | | | | |
| Sundries To Briquetting Exp | 105 | | | | | 1 | 14 | 36 |
| Edison Ore Milling Syndicate Ltd. | 101 | | | 6 | 92 | | | |
| Dunderland Iron Ore Co. | 98 | | | 107 | 44 | | | |
| Sundries as per invoice on folio 504-505 Invoice Book #15 | x | | | | | | | |
| 5 | | | | | | | | |
| Mr. E. Gilmore | 324 | | 5 | 00 | 00 | | | |
| To N. J and Penn Cinc Works | 41 | | | | | 5 | 00 | 00 |
| Note date June 5-1902 due Oct 5-1902 | x | | | | | | | |
| 5 | | | | | | | | |
| Interest A/c | 90 | | | 10 | 00 | | | |
| To Mr. E. Gilmore | 324 | | | | | | 10 | 00 |
| Discount on N. J and Pa Cinc Works note dated June 5-1902 | x | | | | | | | |
| due Oct 5-1902 | x | | | | | | | |
| 6 | | | | | | | | |
| Edison Storage Battery Co Bonds | 325 | 3 | 00 | 00 | | | | |
| To Edison Storage Battery Co. | 25 | | | | | 3 | 00 | 00 |
| For three Bonds $1000 each Nos 195-196-197— | x | | | | | | | |
| 6 | | | | | | | | |
| Edison Portland Cement Co To Sundries | 31 | 2 | 06 | 7 | 51 | | | |
| 1123 | 302 | | | | | | 48 | 2 47 |
| 1108 | 305 | | | | | | 8 | 0 96 |
| 1234 | 258 | | | | | | 36 | 0 01 |
| 1145 | 297 | | | | | | 4 | 95 |
| 1242 | 249 | | | | | | 42 | 2 61 |
| E. P. C. Co Patterns To | 259 | | | | | | | 98 |
| 1252 | 238 | | | | | | 48 | 1 79 |
| 1235 | 252 | | | | | | 9 | 7 60 |
| 1263 | 227 | | | | | | 3 | 1 38 |
| 1264 | 228 | | | | | | | 1 57 |
| 1261 | 230 | | | | | | | 2 13 |
| 1267 | 225 | | | | | | 10 | 1 11 |
| Sundries as per Invoice on folio 471-478 both Inclusive | x | | | | | | | |
| Invoice Book # 15 | x | | | | | | | |

Orange N.J. June 1902

| | | | | |
|---|---|---|---|---|
| 6 | | | | |
| Edison Storage Battery Co To Sundries | 25 | | 58874 | |
| 1213 | 273 | | | 2085 |
| 935 | 311 | | | 39252 |
| 1240 | 251 | | | 129 |
| 1247 | 245 | | | 3549 |
| 1250 | 240 | | | 758 |
| 1253 | 237 | | | 900 |
| 1255 | 235 | | | 7834 |
| 1259 | 232 | | | 738 |
| 1266 | 226 | | | 1628 |
| 1268 | 224 | | | 295 |
| 1272 | 221 | | | 1706 |
| Sundries as per invoices on folio 484-490 both Inc Invoice Book #15 - x | | | | |
| 6 | | | | |
| Edison Mfg Co | 17 | | 1339 | |
| To 1265 | 227 | | | 1339 |
| Sundries as invoice on folio 491 Invoice Book # 15 | x | | | |
| 6 | | | | |
| National Phonograph Co To Sundries | 7 | | 3998 | |
| 1248 | 242 | | | 417 |
| 1260 | 231 | | | 716 |
| 1269 | 223 | | | 85 |
| 1271 | 222 | | | 2780 |
| Sundries as per invoices on folio 492-494 both Inc Invoice Book #15 | | | | |
| 11 | | | | |
| Edison Ore Milling Syndicate | 101 | | 2088 | |
| To London Ore Milling | 258 | | | 2088 |
| Sundries as per invoice on folio 494 Invoice Book # 15 | | | | |
| 11 | | | | |
| Sundries To Briquetting Acct | 105 | | | 25191 |
| Dunderland Iron Ore Co | 98 | | 16726 | |
| Edison Ore Milling Syndicate | 101 | | 8465 | |
| Sundries as per invoices on folio 506 Invoice Book # 15 - x | | | | |
| 11 | | | | |
| Notes Receivable | 61 | | 250000 | |
| To N. J. and Penna Conc Works | 41 | | | 250000 |
| For note dated June 11-1902 due Oct 11-1902 | x | | | |
| 14 | | | | |
| Notes Receivable | 61 | | 350000 | |
| To N. J. and Penna Conc Works | 41 | | | 350000 |
| For note dated June 14-1902 due Oct 14-1902 | x | | | |

**Abstract of Expenses #6**

This book covers the period June 1890-June 1891. It contains a monthly breakdown of labor, material, and overhead costs among experimental projects and other laboratory accounts. The companies to which accounts were charged are sometimes indicated. The book contains 26 unnumbered sheets. The front cover is stamped "Abstract of Expenses. No.6. Laboratory, T. A. Edison. Orange, N.J."

This book has been filmed in sections at a reduction ratio of 17:1.

| | |
|---|---|
| 1 | 2 |

# ABSTRACT OF EXPENSES FO

| | General Expense | Motor Co. Garage Mach. Co. A.A. | Ore Milling | Orphan Hog Cylinders | Iron Molded Pig Iron 100 Pounds | Iron Molded Lower Arizona | Special Cylinders | Automatic Equipment Mfg. Models | Equipment Shipped Out - Bro | Steel Molding | Bronzes Co. | Brass Manganese Bronze | Lamps Co | Forges Co | Ethan's Forge | Analysis of Effluent & Gases | Complete Cost Equipment Copper No. 1 | Cobrom Tanks Co. # | Standard Oil Company & Co. | Frontal Development Copper | Ref. Power Industrial Mfg. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Resident Labor | | 14 45 | 103 43 | 23 70 | 124 08 | | 31 39 | 9 32 | 27 95 | 72 37 | 4 62 | 16 | 105 88 | | 1 10 | 10 96 | 1 90 | 5 19 | 5 00 | 4 42 | |
| Labor. Total | 17 | 384 40 | 261 14 | 168 81 | 313 28 | 46 04 | 86 82 | 23 84 | 74 66 | 112 77 | 11 66 | 14 1 | 267 35 | 35 41 | 1 00 | 37 66 | 4 40 | 13 72 | 12 63 | 11 14 | 16 40 |
| Material. Total | 17 | 309 03 | 316 07 | 151 77 | 133 16 | 46 04 | 12 12 | 22 81 | 71 51 | 225 87 | 16 28 | 37 | 377 20 | 32 41 | 1 00 | 31 62 | 6 70 | 19 15 | 7 68 | 18 57 | 16 28 |
| Totals | 16 32 | 74 32 | 13 25 | 32 93 | 58 84 | 15 99 | 5 77 | 5 45 | 9 52 | 6 05 | 5 28 | 2 44 | 6 45 | 12 42 | 4 59 | 7 81 | 11 29 | 3 20 | 1 14 | 1 41 | 1 61 |
| | 16 49 | 583 75 | 377 52 | 184 84 | 443 20 | 62 03 | 126 98 | 38 31 | 108 03 | 261 14 | 21 56 | 3 01 | 379 65 | 47 83 | 5 99 | 46 13 | 17 99 | 22 45 | 18 77 | 16 98 | 16 61 |
| Advance on Labor 45 % | | 229 24 | 164 06 | 68 36 | 196 81 | | 54 54 | 14 79 | 44 33 | 114 79 | 7 33 | 26 | 167 94 | | 63 | 17 38 | 3 02 | 8 62 | 7 93 | 7 01 | 7 43 |
| " " Material 35 % | | 26 02 | 4 64 | 11 52 | 2 04 | | 2 02 | 1 91 | 3 33 | 2 13 | 1 85 | 85 | 2 26 | | 1 60 | 2 63 | 3 95 | 1 15 | 46 | 50 | 93 |
| Total | 16 49 | 839 01 | 546 52 | 264 72 | 642 05 | 62 03 | 183 54 | 55 01 | 155 69 | 378 06 | 30 74 | 4 12 | 549 85 | 47 83 | 8 22 | 66 14 | 24 96 | 32 22 | 27 10 | 24 49 | 23 47 |
| Distribution of Fixed Charges | | | | | | | | | | | | | | | | | | | | | |
| Investment Cost on 77,850.99 | 10 % per Annum | | | | | | | | | | | | | | | | | | | | |
| " Old " 92,209.99 | 3 % " " | | | | | | | | | | | | | | | | | | | | |
| Taxes " 100,000.00 | 1½ % " " | | | | | | | | | | | | | | | | | | | | |
| Insurance " 162,500.00 | ¾ % " " | | | | | | | | | | | | | | | | | | | | |
| Adjustment of 21,437.13 | 5 % " Work | | | | | | | | | | | | | | | | | | | | |
| Appliances in Use 731.65 | 5 % " " | | | | | | | | | | | | | | | | | | | | |
| Fire Instruments 11,394.37 | 2 % " " | | | | | | | | | | | | | | | | | | | | |
| Mach'y & Tools 32,657.57 | 1½ % " " | | | | | | | | | | | | | | | | | | | | |
| Small Tools 1,644.90 | 5 % " " | | | | | | | | | | | | | | | | | | | | |
| Total | | 566 03 | 405 07 | 162 79 | 485 95 | | 134 68 | 36 51 | 109 45 | 283 43 | 18 09 | | 63 414 66 | | 1 56 | 42 91 | 7 44 | 21 28 | 19 59 | 17 30 | |
| Grand Total | 16 49 | 1405 04 | 951 59 | 433 51 | 1128 00 | 62 03 | 318 22 | 91 52 | 265 14 | 661 49 | 48 83 | 4 75 | 964 51 | 47 83 | 9 78 | 109 05 | 32 40 | 53 50 | 46 69 | 41 79 | 236 07 |

Entered in Journal on folio 23 & 24-

# SES FOR June 1890

| Remainder at Last | Inspection Instruments, Drs. Lane & Ogle & Others | New Model Phonograph | Lost | Alterations Transformed Phonographs | Lumber used in Yards | Phonographs | Improvements on Machine | Laundry | A. G. Bell Specials | Building Cabinets for Summer in Office | Alterations Straight Cement Work | Sundry Work Done Co | Office Winter Co | Lamp Carbons Purchased | Pocket and Desk Machines | Improvements Sundry Jobs | Printing Lightning Connections | Admin Bldg Rep. Fig. 2 | Purchase Institution Insure off | Consulting Engr. N.Y. Hotel | Office Converter Chicago | Summer Company Lamp Co | Office Amount Carried to P. & L. | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 619 05 | 6 36 | | 1 42 | 27 61 | 46 61 | 1 80 | 41 84 | 1 82 | | 1 21 | 3 00 | 1 96 | 26 51 | 7 62 | | 2 77 | 21 04 | 1 40 | | | | | 41 64 | |
| 2 94 | 33 34 | | 5 48 | 1 79 | 164 30 | 6 35 | 17 05 | 3 82 | | 1 04 | 1 58 | 3 03 | 32 04 | 12 15 | | 7 02 | 51 55 | 1 00 | | 31 87 | 6 67 | 37 00 | 11 46 | |
| 2 66 | 94 | 1 01 | 2 44 | 1 72 | 30 | 27 | 36 | 04 | 9 00 | 11 | 17 | 05 | 14 | 10 | 04 | 13 | 06 | 5 11 | 04 | 31 87 | 6 67 | 37 00 | 16 40 | |
| 3 61 | 23 30 | 1 01 | 5 24 | 9 85 | 164 60 | 6 62 | 17 41 | 5 40 | 9 00 | 1 56 | 10 75 | 5 54 | 100 65 | 26 97 | 04 | 9 90 | 7 25 | 6 51 | 04 | 31 87 | 6 67 | 37 00 | 16 00 | |
| 2 43 | 10 05 | | 2 25 | 4 38 | 73 48 | 2 86 | 7 67 | 2 41 | | 65 | 4 76 | 2 47 | 45 22 | 12 09 | | 4 40 | 3 24 | 63 | | 14 34 | | | 7 20 | |
| 93 | 34 | 35 | 08 | 04 | 11 | 09 | 13 | 01 | 3 15 | 04 | 06 | 02 | 05 | 03 | 01 | 05 | 02 | 1 79 | 01 | | | | | |
| 6 97 | 33 07 | 1 36 | 7 57 | 14 27 | 238 64 | 9 57 | 25 21 | 7 82 | 12 15 | 2 25 | 15 57 | 8 03 | 145 92 | 39 09 | 05 | 14 35 | 10 51 | 8 93 | 05 | 46 21 | 6 67 | 37 00 | 23 20 | |
| | 24 82 | | 5 56 | 10 81 | 182 55 | 7 06 | 18 95 | 5 96 | | 1 61 | 11 76 | 6 10 | 111 68 | 29 86 | | 10 86 | 7 99 | 1 56 | | | | | 17 78 | |
| 36 07 | 51 51 | 1 96 | 13 13 | 25 08 | 421 19 | 16 63 | 44 16 | 13 78 | 12 15 | 3 86 | 27 33 | 14 13 | 257 60 | 68 95 | 05 | 25 21 | 18 50 | 10 49 | 05 | 46 21 | 6 67 | 37 00 | 40 98 | |

815 42
232 00
125 00
105 32
1071 85
36 58
23 78
42 98
54 24

| | | Construction Gang Work for Co. | Lighting Phonograph Work for Mr. Edison | Miscellaneous Accounts | Johnson & Ott | New York Construction Co. | Sundry Jobs | Total |
|---|---|---|---|---|---|---|---|---|
| Indirect | Labor | | | | | | 22 | 8 14 00 |
| | Labor | 12 83 | 3 33 | 25 00 | 12 22 | 24 04 | 56 | 2451 46 |
| | Total | 12 83 | 3 33 | 25 00 | 12 22 | 24 04 | 78 | 3265 76 |
| | Material | | | | | | | 262 18 |
| | Total | 12 83 | 3 33 | 25 00 | 12 22 | 24 04 | 78 | 3527 94 |
| Advance in Labor | | 5 77 | | | | 10 82 | 35 | 1394 96 |
| | Material | | | | | | | 76 11 |
| | Total | 18 60 | 3 33 | 25 00 | 12 22 | 34 86 | 113 | 4977 01 |
| Brands | Letterpress | | | | | | 87 | 3189 15 |
| Grands Total | | 18 60 | 3 33 | 25 00 | 12 22 | 34 86 | 200 | 8188 16 |

1111 96

# ABSTRACT OF EXPENSE

| | | General Expense | Moore & Langworthy Rivet Co | Gasoline & Oil Cylinders | Machine Cylinders & Tools | Model Gas Engine & Electric Light Machinery | Lamp Co. | Prospecting machine for new work | House up | Electric Plating | Model Steam Engine for Bicycle | Vaughan & Ray phone Co. expense | Gas Engine Light & Supply Co. | Johnson Pump Works | Van Houten & Van Houten Gas Engine Co. | Alf. G. Wescott Cylinders | Carbon Co. | Fender Patents Co. | Machine Cylinder Tools | Amateur Lifeboat Co. | Repairing Machinery & Tools | Other Contractors machinery & tools |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect Labor | | | | | | | | | | | | | | | | | | | | | | |
| Labor. | | | 2 60 47 | 20 14 | 26 17 | | | | | 63 38 | 37 35 | 31 56 | 53 61 | 7 — | 24 31 | | 23 46 | 7 35 | 4 88 | 19 34 | | |
| Total | | 98 25 | 862 60 | 24 49 | 86 00 | 148 36 | 265 50 | 140 43 | 92 62 | 144 03 | 104 09 | 123 28 | 166 88 | 2 62 | 74 5 | 90 00 | 23 15 | 32 62 | 15 00 | 89 49 | | |
| Material | | 77 25 | 114 07 | 54 07 | 106 67 | 87 14 | 351 13 | 55 15 | 92 62 | 255 37 | 152 56 | 157 28 | 228 49 | 2 74 | 47 82 | 92 54 | 92 61 | 29 97 | 19 88 | 78 23 | 46 17 | 33 18 |
| | | 22 42 | 73 51 | 20 14 | 31 68 | 4 33 | 14 46 | 6 77 | 23 92 | 6 86 | 4 19 | 2 71 | 16 96 | 9 40 | 1 33 | 8 53 | 21 61 | 5 07 | 1 02 | 4 65 | 1 41 | 9 73 |
| Totals | | 120 67 | 1176 58 | 105 34 | 110 35 | 34 74 | 357 18 | 60 37 | 116 54 | 265 17 | 156 56 | 159 85 | 235 45 | 12 34 | 100 39 | 98 53 | 95 23 | 35 04 | 20 90 | 83 48 | 62 58 | 33 79 |
| Advance on Labor | 45 % | | 5 14 38 | 38 22 | 48 00 | 29 43 | 158 50 | 24 11 | × | 116 24 | 67 56 | 70 71 | 98 32 | 1 32 | 44 58 | × | 43 09 | 13 49 | 5 95 | 35 47 | 27 53 | 14 77 |
| " Material | 35 % | | 25 73 | 7 14 | 1 29 | 1 52 | 1 74 | 2 38 | × | 2 40 | 1 47 | 95 | 5 93 | 3 29 | 47 | × 1 | 91 | 1 77 | 36 | 1 63 | 49 | 32 |
| Total | | 120 67 | 1756 69 | 150 70 | 159 64 | 100 69 | 517 42 | 86 86 | 116 54 | 383 81 | 226 57 | 231 51 | 339 70 | 16 95 | 145 44 | 98 53 | 142 15 | 50 30 | 30 71 | 120 58 | 90 61 | 48 74 |
| Distribution of Fixed charges | | | | | | | | | | | | | | | | | | | | | | |
| Investment Ind. on 97,550.99 | 10 % per Ann | | | | | | | | | | | | | | | | | | | | | |
| " Dep. " 73,200.99 | 3 % " " | | | | | | | | | | | | | | | | | | | | | |
| Taxes . 100,000.00 | 1 % " " | | | | | | | | | | | | | | | | | | | | | |
| Insurance . 168,500.00 | ¾ % " " | | | | | | | | | | | | | | | | | | | | | |
| Adjustment of 21,411.77 | 5 % Month | | | | | | | | | | | | | | | | | | | | | |
| Appliances in Use. 701.65 | 5 % " " | | | | | | | | | | | | | | | | | | | | | |
| Fine Instruments 11,394.27 | 2 % " " | | | | | | | | | | | | | | | | | | | | | |
| Machinery & Tools 32,671.72 | 1 % " " | | | | | | | | | | | | | | | | | | | | | |
| Small Tools 1,695.01 | 5 % " " | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 1116 75 | 82 97 | 104 22 | 63 91 | 344 10 | 52 35 | | 252 36 | 148 84 | 153 52 | 213 46 | 2 87 | 96 78 | | 93 41 | 29 28 | 19 42 | 77 01 | 54 77 | |
| Grand Total | | 120 67 | 2873 44 | 233 67 | 263 86 | 164 60 | 861 52 | 139 21 | 116 54 | 636 17 | 375 41 | 385 03 | 552 16 | 19 82 | 242 22 | 98 53 | 235 56 | 79 58 | 49 63 | 197 59 | 150 38 | 82 54 |

SES FOR July 1890

| | W. Tattell Horse Crews | Jeff Davis Hospital Horse | Edison Elec Co No 1 | Edison Elec Co No 2 | Hotel Transport Co Horse | Accrual for Cylinders | Wm Forman for Ice Cream | Ice Milling | Jeffs Milling | Hotel Supplies | Hotel Supplies Kitchen | Hotel Supplies Office | Hotel Supplies Bar | Hotel Supplies Restaurant | Hotel Supplies Dining Room | Hotel Supplies Kitchen

# ABSTRACT OF EXPENSES FOR

| | General Expense | Motor Co Among Small Ac. & E. | New Model Among Stations | Reformer Among Stations | Edison Phonographs Motors | Lamps Co | Supplying Hdw Cylinders | Broken Castings | Model Transformer & Tools | Horses Co | New Models Co Office | Small Work Gross Exp. | E. Electric Forces | Expenses Light Dwelling Co | Office Milling | Marking Cylinders & Tools | Inspection of Instruments from Ave. | Charges for Instruments from Arbitrators | Edison Mfg Co | Bath Houses | Press for Model Co Office and Foundries | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect Labor | | 26588 | 4572 | 2868 | 161 | 59 07 | 4 34 | 4 46 | 22 48 | | 36 10 | 7 84 | 4 13 | 3 70 | 22 23 | | 21 79 | 1 01 | | | | |
| Labor. | 135 30 | 1003 41 | 1612 0 | 108 26 | 3 83 | 222 94 | 12 41 | 18 72 | 82 83 | 44 78 | 136 25 | 6 73 | 18 59 | 11 68 | 83 89 | | 114 30 | 3 85 | | 47 38 | | 1 50 |
| Total | 135 80 | 1269 37 | 2031 72 | 136 94 | 4 34 | 281 99 | 15 70 | 23 18 | 107 31 | 44 78 | 172 35 | 8 77 | 19 72 | 11 68 | 106 12 | | 136 09 | 4 86 | | 47 38 | | 578 73 |
| Material | 40 84 | 102 13 | 70 2 | 15 49 | 8 38 | 18 42 | 11 01 | 19 | 12 34 | 10 06 | 2 85 | 9 3 | 1 75 | 19 | 87 | 23 | 4 08 | 73 | 4 05 | 9 3 | | 111 |
| Totals | 176 14 | 1371 41 | 2104 7 | 152 13 | 12 22 | 300 41 | 26 71 | 23 87 | 119 65 | 54 84 | 175 20 | 9 70 | 21 47 | 11 77 | 106 99 | 23 | 18 37 | 5 62 | 4 05 | 46 31 | | 70 23 |
| Advance on Labor 45 % | | 571 18 | 91 76 | 61 62 | 2 18 | 126 90 | 7 06 | 10 66 | 48 29 | | 77 56 | 3 95 | 8 27 | 6 65 | 47 75 | | 6 43 | 2 18 | | | | 185 39 |
| " " Material 35 % | | 35 75 | 2 47 | 5 42 | 2 93 | 6 45 | 3 85 | 07 | 4 32 | | 1 00 | 32 | 61 | 07 | 30 | 08 | 1 43 | 27 | 1 42 | | | 2 76 |
| Total | 176 14 | 1978 34 | 3057 20 | 219 47 | 15 33 | 433 76 | 37 62 | 34 60 | 172 26 | 54 84 | 253 76 | 13 97 | 30 95 | 21 69 | 155 04 | 31 | 26 23 | 8 07 | 5 47 | 48 31 | 15 | 48 458 |
| Distribution of Fixed Charges | | | | | | | | | | | | | | | | | | | | | | |
| Investment Set on 97 850 99 10 % Per Annum | | | | | | | | | | | | | | | | | | | | | | |
| " Dep. 93 200 99 3 % " " | | | | | | | | | | | | | | | | | | | | | | |
| Taxes 100 000 00 1½ % " " | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 168 500 00 ¾ % " " | | | | | | | | | | | | | | | | | | | | | | |
| General Expense 4½ 21 483 09 5 % " Mill | | | | | | | | | | | | | | | | | | | | | | |
| Appliances in Use 731 65 5 % " " | | | | | | | | | | | | | | | | | | | | | | |
| Fire Instruments 11 394 37 2 % " " | | | | | | | | | | | | | | | | | | | | | | |
| Machinery & Tools 32 671 72 1½ % " " | | | | | | | | | | | | | | | | | | | | | | |
| Small Tools 1 649 55 5 % " " | | | | | | | | | | | | | | | | | | | | | | |
| Total | | 1340 80 | 2154 1 | 1446 66 | 5 11 | 297 58 | 16 58 | 25 01 | 118 36 | | 182 06 | 9 26 | 20 83 | 15 61 | 117 10 | | 15 10 | 5 11 | | | | |
| Grand Total | 176 14 | 3319 14 | 5206 1 | 3664 13 | 23 44 | 731 64 | 54 20 | 59 61 | 285 62 | 54 84 | 435 82 | 23 23 | 51 78 | 27 30 | 267 14 | 31 | 41 33 | 13 18 | 5 47 | 48 31 | 15 | 48 458 |

INSES FOR August 1890

| Name of Institution City or Town Expenditure | Alfred Clubb Battery Tools | Geo. Wm. Pottery | Geo. Fox Pottery | Wm. Fletcher Pottery | Wm. Wheelwright Tools | Thomas & Johnson Arrowsmith | Howard Att. Brigmann | Edison Mfg. Co. (N.Y.) | Pottery up to Comm. 11 | Accounting Dept. and Sales Mr. Lewis | Model Motor Wiring Dep. Mr. Adams | Electro Plating | Near Museum Mr. Ames | Model Room for Electricity Mr. Platt | Mfg. Musical Cylinder | Near Porter Dept. | Magnetic Supplies Mr. Fabian | A. O. Tate Special | Pattern Shop Mr. Appleton | Stenger Grinding Mr. Schneider | Bonbon Experiments | New York Installation Works | Lorenz for John Att. | Determination Carleton | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 05 95 | 7 33 | | | 28 11 | | 3 55 | | | 1 15 | 5 33 | 7 45 | 2 47 | | 95 | | | | 79 | 12 48 | | | 1 49 | |
| | 234 20 | 23 45 | 27 67 | | 26 33 | 106 09 | | 13 38 | | 14 00 | 5 82 | 21 61 | 30 01 | 16 85 | 5 08 | 3 60 | | | | 3 77 | 47 27 | 119 82 | 55 | 4 61 | |
| | 124 20 | 33 00 | 38 60 | | 26 33 | 134 19 | | 10 92 | | 14 00 | 7 32 | 37 162 | 17 86 | 21 33 | 5 08 | 4 15 | | | | 3 76 | 57 23 | 119 12 | 55 | 7 10 | |
| 11 | 18 73 | 7 90 | 8 81 | | 1 88 | 26 3 | 61 | 5 21 | 27 | 14 22 | 5 72 | 10 28 | 5 81 | 26 | 1 70 | 23 | 1 50 | 9 40 | 05 | 43 | 4 91 | | | | |
| 71 | 134 40 | 36 50 | 40 51 | 27 78 | 126 82 | | 61 | 23 14 | 27 | 18 22 | 13 11 | 253 91 | 43 77 | 21 58 | 6 78 | 4 78 | 1 50 | 9 40 | 05 | 4 19 | 64 46 | 119 82 | 55 | 7 10 | |
| | 145 19 | 12 78 | 15 75 | | 60 39 | | | 7 62 | | | 3 33 | 123 18 | 17 08 | 7 59 | | 2 05 | | | | 1 69 | 26 80 | 53 92 | | 3 19 | |
| 04 | 3 76 | 2 76 | 1 93 | | 92 | | 21 | 1 82 | | | 2 00 | 3 60 | 2 03 | 09 | | 08 | 53 | 3 29 | 02 | 15 | 1 72 | | | | |
| 15 | 484 51 | 51 54 | 58 19 | 27 78 | 198 13 | | 82 | 31 58 | 27 | 18 22 | 18 44 | 410 64 | 62 88 | 31 26 | 6 78 | 6 91 | 2 03 | 12 69 | 07 | 6 03 | 92 98 | 173 74 | 55 | 10 29 | |
| | | 30 00 | 36 97 | | 141 75 | | | 17 88 | | | 7 81 | 289 05 | 40 10 | 22 52 | | 4 81 | | | | 3 97 | 62 91 | | | 7 50 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 815.42<br>233.00<br>125.00<br>105.32<br>1074.15<br>36.58<br>227.88<br>490.07<br>14.99<br>1056.79 |
| 15 | 484 51 | 51 54 | 95 16 | 27 78 | 339 88 | | 82 | 49 46 | 27 | 18 22 | 26 25 | 699 69 | 102 98 | 53 78 | 6 78 | 11 72 | 2 03 | 12 69 | 07 | 10 00 | 155 89 | 173 74 | 55 | 17 79 | |

| | Determination Rings Mr. Fowler Pattern | Testing Mr. Arnstein | Installation Dept. Mr. Russell | Total |
|---|---|---|---|---|
| Indirect Labor | 1 02 | 31 | 91 | 633 07 |
| Labor | 3 85 | 1 17 | 1 16 | 3106 41 |
| Total | 4 87 | 1 48 | 1 47 | 3739 48 |
| Material | | | | 321 59 |
| Total | 4 87 | 1 48 | 1 47 | 4061 07 |
| Allowance on Labor 45% | 2 19 | 67 | 66 | 1559 77 |
| " Material 35% | | | | 91 71 |
| Total | 7 06 | 2 15 | 2 13 | 5712 55 |
| Fixed Charges | 5 14 | 1 56 | 1 56 | 3192 41 |
| Grand Total | 12 20 | 3 71 | 3 69 | 8904 96 |

# ABSTRACT OF EXPENSES FOR

| | | | Labor for Dump & Rinsing Tr. | Small Hand Crushing Tr. | Jaw Mill & Hand Pick Work Crushing | General Expense Tr. | Lamp Tr. | Leader Transformer & Lines | Power Wires | Power up | New Lerry Cut Stopping Construction Work | Electric Mining | Blasting & Powder Exhibit | Carbon Tr. | Electric Mill & Dry Crushing Exhibit | Labor & Material Tr. | Fire Tr. | Ethane Force | Gate Houses | Edison Phonograph Work | Small Hand Dump & Rinsing Tr. | Cast Magnet Run | Edison Dry Tr. Mill |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect Labor | | | 238 06 | 17 62 | 67 58 | | 77 29 | 17 14 | 30 60 | | | 60 23 | 11 36 | 9 76 | 11 19 | 4 33 | 23 55 | 21 11 | | 7 15 | 1 51 | 42 | 4 97 |
| Labor. | | | 824 65 | 63 17 | 242 25 | 56 00 | 277 03 | 614 03 | 109 67 | 28 39 | 493 88 | 215 19 | 41 43 | 35 00 | 67 11 | 8 36 | 9 15 | 75 56 | 84 62 | 25 21 | 1 82 | 1 50 | 3 14 |
| Total | | | 1062 71 | 80 79 | 309 83 | 56 00 | 354 32 | 631 17 | 140 27 | 28 39 | 493 88 | 276 42 | 52 79 | 44 76 | 78 30 | 12 69 | 32 70 | 96 67 | 84 62 | 32 07 | 2 33 | 1 92 | 8 11 |
| Material | | | 76 65 | 89 78 | 10 01 | 38 00 | 23 68 | 15 79 | 3 73 | 7 13 | 17 36 | 29 61 | 13 58 | 4 32 | 25 32 | 1 65 | 10 97 | 7 55 | 33 27 | 2 68 | | 2 59 | 2 16 |
| Totals | | | 1130 36 | 170 57 | 319 84 | 94 00 | 378 00 | 92 36 | 144 00 | 35 52 | 511 24 | 305 76 | 66 57 | 49 14 | 111 92 | 12 32 | 28 67 | 112 22 | 117 89 | 35 45 | 2 83 | 2 17 | 6 62 |
| Advance on Labor | 45 | % | 474 62 | 36 36 | 139 43 | | 159 44 | 35 36 | 63 12 | | 222 24 | 124 25 | 23 85 | 20 14 | 38 97 | 4 80 | 5 27 | 4 35 | | 14 75 | 1 05 | 26 | 2 01 |
| " " Material | 35 | % | 26 46 | 31 42 | 3 51 | | 5 29 | 4 53 | 1 30 | | 6 05 | 10 37 | 4 75 | 1 53 | 5 86 | 56 | 5 94 | 54 | | 94 | 17 | 09 | 76 |
| Total | | | 1631 46 | 238 35 | 462 78 | 94 00 | 543 73 | 132 55 | 208 42 | 35 52 | 739 56 | 440 38 | 95 17 | 70 81 | 159 75 | 17 70 | 39 88 | 16 11 | 117 89 | 51 14 | 4 05 | 3 12 | 9 20 |
| Distribution of Fixed Charges | | | | | | | | | | | | | | | | | | | | | | | |
| Interest on | 97,350.99 | 10% Bullman | | | | | | | | | | | | | | | | | | | | | |
| " Dep. | 97,200.99 | 3% | " | " | | | | | | | | | | | | | | | | | | | |
| Taxes | 100,000.00 | 1% | " | " | | | | | | | | | | | | | | | | | | | |
| Insurance | 168,500.00 | 1½% | " | " | | | | | | | | | | | | | | | | | | | |
| General Expense | 20,099.02 | 5% | " | Mill | | | | | | | | | | | | | | | | | | | |
| Appliances in elec | 732.10 | 5% | " | " | | | | | | | | | | | | | | | | | | | |
| Fire Instruments | 11,394.37 | 2% | " | " | | | | | | | | | | | | | | | | | | | |
| Shaft & Tools | 32,750.00 | 10% | " | " | | | | | | | | | | | | | | | | | | | |
| Small Tools | 17,951.07 | 8% | " | " | | | | | | | | | | | | | | | | | | | |
| Total | | | 1213 09 | 92 92 | 356 06 | | 407 52 | 90 37 | 161 33 | | | 317 58 | 60 95 | 51 48 | 99 60 | 12 27 | 13 46 | 11 12 | | 37 69 | 2 68 | 2 21 | 8 13 |
| Grand Total | | | 2844 55 | 331 27 | 819 14 | 94 00 | 953 25 | 222 92 | 369 75 | 35 52 | 739 56 | 757 96 | 156 12 | 122 29 | 259 35 | 29 97 | 53 34 | 27 23 | 117 89 | 88 80 | 6 73 | 5 33 | 14 52 |

SES FOR September 1890

| | Effect of Refining Refining | Crushing accumulator for iron ore | Steel furnace & Arrow & Co | Bridge for crossing Rail road Arrow & Co | Improving Refinery Mill Water | Ore Milling | Fitting Engine Elect Work | Appliances use | Model for Amerdale Engine Repaired | Brown may for Miscellaneous | Charges for Repairs Office | Edison Elec Co #2 | Dr. Neville Jones Account | Alterations and Stock of machines | Feeder Select | Trolley Road Dept | Standard Oil for Big Engine | Chorus Welding Machine | Alterations Transformers | Model Generator Electric Motor | Insulation Test for Pier-head | Dr. on Mains | Surfacing Ground Works | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | 38 | 9 22 | | 1 08 | 1 80 | 3 35 | | | | 27 | 2 50 | 1 99 | | | 2 68 | 47 | 28 | | 7 81 | 1 14 | 65 | 33 | | |
| 149 | 3 30 | 33 05 | | 3 88 | 5 37 | 12 00 | | | | 76 | 10 34 | 7 04 | | | 9 62 | 1 67 | 1 00 | | 26 92 | 4 08 | 2 33 | 1 17 | 92 32 | |
| 26 | [illegible] | 92 27 | | 4 96 | 6 17 | 15 33 | | | | 1 77 | 13 53 | 9 04 | | | 12 30 | 2 14 | 1 28 | | 34 43 | 5 22 | 2 97 | 1 50 | 92 32 | |
| 216 | 44 | 89 | 15 | 3 51 | 1 27 | 42 | 1 99 | 47 | 43 | 7 44 | 15 | 1 21 | 35 | 02 | 5 76 | 11 | 01 | 2 45 | | | | | | 43 093 |
| 162 | [illegible] | 42 86 | 25 | 8 47 | 5 14 | 15 82 | 1 99 | 47 | 43 | 1 71 | 13 38 | 9 25 | 35 | 02 | 18 06 | 2 25 | 1 32 | 2 45 | 34 42 | 5 22 | 2 98 | 1 50 | 92 32 | |
| 201 | 2 02 | 19 02 | | 2 23 | 3 09 | 6 91 | | | | 44 | 5 95 | 4 07 | | | 5 53 | 96 | 58 | | 15 49 | 2 35 | 1 34 | 67 | | |
| 76 | 15 | 21 | 30 | 1 23 | 4 11 | 16 | 70 | | 15 | 26 | 0 05 | 0 07 | | 01 | 2 02 | 04 | 01 | 8 6 | | | | | | 123 20 |
| 339 | [illegible] | 62 09 | 1 15 | 11 93 | 11 67 | 22 59 | 2 69 | 47 | 58 | 2 41 | 19 38 | 13 39 | 35 | 03 | 25 61 | 3 25 | 1 91 | 3 31 | 49 72 | 7 57 | 4 32 | 2 17 | 92 32 | |
| | | | | | | | | | | | | | | | | | | | | | | | | 815.42 |
| | | | | | | | | | | | | | | | | | | | | | | | | 233.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | 125.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | 105.32 |
| | | | | | | | | | | | | | | | | | | | | | | | | 1049.95 |
| | | | | | | | | | | | | | | | | | | | | | | | | 36.60 |
| | | | | | | | | | | | | | | | | | | | | | | | | 227.88 |
| | | | | | | | | | | | | | | | | | | | | | | | | 491.03 |
| 13 | 5 15 | 48 62 | | 5 70 | 7 90 | 17 65 | | | | 1 12 | 15 22 | 10 40 | | | 14 15 | 2 46 | 1 47 | | 39 60 | 6 00 | 3 43 | 1 73 | | 85.98 |
| 52 | 12 24 | 110 71 | 1 15 | 17 63 | 19 57 | 40 54 | 2 69 | 47 | 58 | 3 53 | 34 60 | 23 79 | 35 | 03 | 39 76 | 5 71 | 3 38 | 3 31 | 89 52 | 13 07 | 7 75 | 3 90 | 92 32 | |

| | Electric Welding | Dist'd Electric Lighting | Furnace Grating & Tank Co | Arc Light | A. C. Pole Special | Total |
|---|---|---|---|---|---|---|
| Indirect Labor | | 35 | | 9 29 | 57 | 601 23 |
| Labor | 5 78 | 1 16 | 12 00 | 33 30 | 2 13 | 2928 05 |
| Total | 5 78 | 1 48 | 12 00 | 42 59 | 2 72 | 3527 28 |
| Materials | | | | | | 430 93 |
| Total | 5 78 | 1 48 | 12 00 | 42 59 | 2 72 | 3960 21 |
| Allowance on Labor 45% | | 67 | | 19 17 | 1 22 | 1160 58 |
| " " Material 35% | | | | | | 123 10 |
| Total | 5 78 | 2 15 | 12 00 | 61 76 | 3 94 | 5545 89 |
| Fixed Charges | | 1 70 | | 48 99 | 3 13 | 3170 18 |
| Grand Total | 5 78 | 3 85 | 12 00 | 110 75 | 7 07 | 8716 07 |

# ABSTRACT OF EXPENSES

| | General Expense | Power Lumber with Machine Lumber | Insulation Co. | New Mangers Models with Yoke Cover | Model Repair Co. | Testing Insul. Molds | Fibre Experiment | Lamp Co | Model of Dump Car G.A.C. | Power Co | Model Transformer Box | New Model of Horn for Remote | Stake Forms | New Models Pulley for Wind Machine | Phenomenon Electric Co. | Ore Milling | N.J. & Power Construction Work | Edison Repl. Co. Ill | Gray Lights Co | Electric Welding Machine Co. | Miscellaneous & Conductors |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Material | 39 85 | 48 40 | 68 43 | 11 48 | 18 68 | | 1462 | 14 58 | 5 67 | 9 90 | 9 22 | 8 36 | 7 23 | 17 29 | 2 35 | 1 03 | 10 72 | 30 34 | 3 71 | 2 32 | 10 47 |
| Indirect Labor | | 48 48 | 39 30 | 54 88 | 26 19 | | 18 69 | 54 16 | 85 77 | 256 71 | | 17 79 | 212 38 | 12 1 | 6 59 | 2 91 | 37 16 | | 2 76 | 5 00 | 15 58 |
| Labor | 462 94 | 183 62 | 149 00 | 391 80 | 137 14 | | 504 49 | 129 48 | 325 14 | 200 76 | 164 91 | 67 40 | 88 64 | 32 90 | 21 20 | 11 05 | 146 79 | 316 64 | 27 51 | 19 10 | 63 24 |
| Total Labor | 462 94 | 232 10 | 188 30 | 406 68 | 163 33 | | 523 18 | 183 64 | 410 91 | 457 47 | 164 91 | 85 19 | 113 02 | 32 90 | 27 79 | 13 96 | 183 95 | 316 64 | 30 27 | 24 42 | 78 82 |
| Totals | 502 79 | 280 70 | 256 73 | 418 16 | 182 06 | | 577 70 | 178 22 | 416 63 | 273 73 | 174 20 | 93 58 | 119 30 | 50 22 | 29 14 | 15 89 | 188 57 | 346 68 | 38 48 | 26 46 | 90 39 |
| Advance on Labor 45% | | 104 53 | 84 74 | 183 01 | 78 02 | 33 33 | 72 64 | 154 90 | 118 78 | | | 38 35 | 50 41 | | 12 05 | 6 28 | 80 03 | 142 49 | 15 65 | 10 86 | 35 96 |
| " " Material 35% | × | 16 94 | 23 95 | 4 02 | 6 54 | 1 58 | 5 10 | 1 98 | 3 46 | × | | 2 93 | 2 55 | × | 12 | 67 | 3 75 | 10 58 | 1 30 | 81 | 67 |
| Total | 502 79 | 402 17 | 365 42 | 605 19 | 276 62 | 115 11 | 256 96 | 603 54 | 395 91 | 177 20 | | 134 86 | 172 26 | 50 22 | 42 01 | 22 84 | 272 35 | 499 75 | 55 43 | 35 13 | 130 02 |
| Distribution of Fixed charges | | | | | | | | | | | | | | | | | | | | | |
| Investment Bond 97,850.99 10% Depreciation | | | | | | | | | | | | | | | | | | | | | |
| " Dep. 97,200.99 3% " " | | | | | | | | | | | | | | | | | | | | | |
| Taxes. " 100,000.00 1½% " " | | | | | | | | | | | | | | | | | | | | | |
| Insurance " 162,500.00 ¾% " " | | | | | | | | | | | | | | | | | | | | | |
| General Expense 22,267.46 5% " Wind | | | | | | | | | | | | | | | | | | | | | |
| Appliances in Use 72,115 5% " " | | | | | | | | | | | | | | | | | | | | | |
| Fine Instruments 11,419.55 2% " " | | | | | | | | | | | | | | | | | | | | | |
| Machy & Tools 32,797.50 1½% " " | | | | | | | | | | | | | | | | | | | | | |
| Small Tools 1,722.35 5% " " | | | | | | | | | | | | | | | | | | | | | |
| Total | | 202 93 | 164 33 | 354 91 | 151 31 | 65 61 | 142 51 | 358 64 | 230 24 | | | 74 37 | 97 76 | | 23 38 | 12 18 | 155 21 | | 30 34 | 21 07 | 69 75 |
| Grand Total | 502 79 | 604 90 | 529 75 | 960 10 | 427 93 | 180 72 | 399 77 | 962 18 | 626 15 | 177 20 | | 209 23 | 270 02 | 50 22 | 65 39 | 35 02 | 427 56 | 499 95 | 85 77 | 59 20 | 199 77 |
| General Expense | | | | | | | | | | | | | | | | | | | | | |
| Taxes | | × | | | × | × | × | × | × | | | × | | | | | | | | × | × |
| Insurance | | | | | | | | | | | | | | | | | | | | | |
| Total | | 84 71 | 68 26 | 147 42 | 62 85 | 27 28 | 59 32 | 148 97 | 95 64 | | | 30 89 | 40 61 | | 9 71 | 5 06 | 64 47 | | 12 60 | 8 75 | 28 97 |
| 3/4 of Advances | | 93 57 | | | | | | | 91 24 | | | | | | | | | | | | 30 13 |
| Grand Total | | 177 78 | | | 62 85 | 27 28 | 59 32 | 148 97 | 186 88 | | | 30 89 | | | | | | | | 8 75 | 59 10 |
| | | | | | C.B.G. | C.B.G. | C.B.G. | C.B.G. | | | | C.B.G. | | | | | | | | C.B.G. | |

NSES FOR October 1890.

| Transmission of Conductors | | |

# ABSTRACT OF EXPENSES FO

| | | | G. Sutton Plotting | Model Motor Ex. Eng'g | Sutton Experimental | New Monograph Made with Gravitt Mill | Mr. Blank Contracting Motor | Mr. Blank Experimental Work | Model in Pitch Hardware | Motor Ex. Steam Hor. Ex. Eng'g | Drawing Frames with Blueprints | General Expense | Purchasing Instruments G. Sutton Exp. | Lineman for G. Sutton | Shop Expense Tools & C.C. Appr. | Horses & | Extra Horses | New Lumber for Horse Circuit | Calibrating Motor Eng'g | Testing Small Motors | Testing Attachment Accessories | Other Instruments Conductors | Lumber for Mr. A. Graham | Lumber for Mr. Blank | Lumber Co. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect | | | | | | | | | | | | | | | | | | | | | | | | | |
| Labor, | | | 30 55 | 44 30 | 21 58 | | 56 82 | | | | | | 21 77 | 16 67 | 186 5 | | | | 5 29 | 1 81 | | | | | |
| Total | | | 210 65 | 183 49 | 87 39 | 335 36 | 232 64 | | 114 55 | 278 44 | 92 69 | 237 71 | 15 43 | 69 06 | 418 5 | 80 14 | 41 75 | 13 86 | 21 98 | 36 31 | 4 37 | 7 88 | 126 97 | 260 70 | |
| Material, | | | 261 10 | 237 19 | 118 17 | 292 18 | 232 64 | | 142 20 | 348 66 | 185 07 | 234 71 | 19 40 | 85 73 | 540 | 70 14 | 41 75 | 13 86 | 27 22 | 45 52 | 5 61 | 12 27 | 156 17 | 323 83 | |
| | | | 8 84 | 31 50 | 2 92 | 10 37 | 2 19 | | 3 64 | 38 43 | 13 43 | 38 79 | 1 21 | 4 29 | 7 68 | 6 49 | 6 74 | 2 28 | 5 22 | 06 | | 10 | | 7 19 | |
| Totals, | | | 269 94 | 268 99 | 113 89 | 302 55 | 234 83 | | 145 84 | 386 09 | 128 50 | 273 90 | 19 61 | 90 02 | 13 08 | 86 63 | 47 89 | 15 64 | 29 44 | 45 38 | 5 64 | 12 37 | 150 17 | 330 82 | |
| Advance on Labor | 45% | | 117 68 | 102 51 | 49 94 | 131 48 | 104 69 | | 63 99 | 155 55 | 51 78 | | 8 73 | 38 58 | | | | | 12 25 | 20 39 | 2 55 | 5 52 | 67 57 | 145 63 | |
| " " Material | 35% | | 7 94 | 11 02 | 1 02 | 3 63 | 77 | | 1 27 | 13 45 | 4 70 | | 07 | 1 50 | 2 69 | | | | 78 | 02 | | 03 | | 2 52 | |
| Total | | | 326 66 | 372 82 | 164 85 | 437 66 | 340 77 | | 211 10 | 553 09 | 184 98 | 273 90 | 28 41 | 130 10 | 15 77 | 86 63 | 47 89 | 15 64 | 42 47 | 65 79 | 8 22 | 17 92 | 217 74 | 478 97 | |
| Distribution of Fixed Charges | | | | | | | | | | | | | | | | | | | | | | | | | |
| Investment Fed on | $97,850.97 | 10% Ov. Amount | | | | | | | | | | | | | | | | | | | | | | | |
| " Def " | 92,200.99 | 3% " " | | | | | | | | | | | | | | | | | | | | | | | |
| Taxes " | 100,000.00 | 17% " " | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance " | 168,500.00 | 4½% " " | | | | | | | | | | | | | | | | | | | | | | | |
| General Expense | 23,277.90 | 5% Amount | | | | | | | | | | | | | | | | | | | | | | | |
| Appliances in Use | 72.12 | 5% " " | | | | | | | | | | | | | | | | | | | | | | | |
| Elec. Instruments | 11,520.88 | 2% " " | | | | | | | | | | | | | | | | | | | | | | | |
| Mechy. & Tools | 32,610.11 | 1½% " " | | | | | | | | | | | | | | | | | | | | | | | |
| Small Tool | 1,727.65 | 5% " " | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 286 77 | 249 90 | 121 69 | 320 42 | | | 155 94 | 379 06 | 126 19 | | 21 27 | 94 02 | 5 92 | | | | 29 85 | 49 70 | 6 22 | 13 46 | 164 68 | 354 91 | |
| Grand Total | | | 613 43 | 622 62 | 286 54 | 757 88 | 340 29 | 361 04 | 932 15 | 311 17 | 275 40 | | 44 68 | 224 12 | 21 69 | 86 63 | 47 89 | 15 64 | 72 32 | 115 49 | 14 44 | 31 38 | 382 42 | 833 88 | |
| General Expense | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taxes | | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓% Advances | | | 121 69 | 106 00 | 51 64 | 135 97 | | | 66 17 | 160 86 | 53 55 | | 9 03 | 39 90 | 2 51 | | | | 12 67 | 21 09 | 2 64 | 5 71 | 69 82 | 150 60 | |
| Grand Total | | | | 106 00 | 51 64 | | | | | 128 03 | 42 83 | | | | | | | | | | | | | | |
| | | | | | | | | | | 288 87 | 96 38 | | | | | | | | | 21 09 | 2 64 | 5 71 | | 150 60 | |

NSES, FOR November 1890

| Sample Co | New Tunnel Work Co | Coal Spindle Co | Sidewalk Co | Hemp rope Co | U. S. Construction Works | Construction Co | Marble Mine New York | Lime Mine Lime Construction | Oil on Calumet | Oil Milling | Pipe Works | Instrument Co. Optical Instruments | Gallows & Machine Co. | Instruments Instruments for Coal | Brooks Calumet Co | Woolly Work Cash | Supplies Cash | Cash of Victoria Dockyard | Dredge Clouds Chief Engineer | Steel Mill Hampton Roads | Nautical Instr. Co. to Coal Chief Engineer | Steel Mill Cash | Bridge for Marine Co. Chief Engr. | | Total | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 62193 | 32 16 | 27 17 | 2 82 | | 2052 | | | | 24 06 | 15 09 | 17 38 | 27 | 3 58 | 4 73 | 5 58 | 1 10 | 5 78 | 1 60 | 2 71 | | | | | | 582 50 | |
| 266 79 | 133 93 | 113 96 | 11 58 | 19 23 | 26 30 | | 92 32 | | 27 46 | 93 50 | 71 00 | 1 10 | 2 40 | 19 54 | 23 12 | 4 26 | 34 99 | 1 61 | 11 53 | | | | | | 1330 10 | .24 for 76 |
| 323 83 | 165 59 | 137 94 | 14 50 | 19 23 | 108 52 | | 92 32 | 129 92 | 77 50 | 92 32 | 1 37 | 2 02 | 24 52 | 28 40 | 5 66 | 30 92 | 2 01 | 13 98 | | | | | | | 3712 60 | |
| 7 19 | 9 60 | 6 80 | 6 57 | | 23 97 | | | 61 | 3 25 | | 137 | 41 | 2 15 | | | | 80 | | 38 | 1 76 | 15 08 | 94 | | 20 | 87 62 6 | |
| 330 82 | 174 47 | 207 84 | 21 07 | 19 23 | 129 49 | 92 32 | | 124 33 | 80 24 | | 59 75 | 1 37 | 3 39 | 26 47 | 28 70 | 5 66 | 31 07 | 2 01 | 14 32 | 1 76 | 15 08 | 94 | | 20 | 4628 86 | |
| 145 63 | 74 28 | 62 78 | 6 52 | 8 65 | 47 49 | x | | 55 67 | 34 92 | | 40 22 | 62 | 1 34 | 10 94 | 12 92 | 2 55 | 13 85 | 90 | 6 27 | | | | | | 1458 86 | |
| 2 52 | 3 29 | 23 84 | 2 30 | | 8 39 | | | 21 | 1 14 | | 13 | | 14 | 75 | | | 11 | | 10 | 62 | 5 28 | 33 | | 07 | 92 11 | |
| 478 97 | 257 04 | 294 56 | 29 89 | 27 88 | 185 37 | 92 32 | | 186 21 | 116 90 | | 130 10 | 1 99 | 4 27 | 38 16 | 41 62 | 8 21 | 45 03 | 2 91 | 20 59 | 2 38 | 20 36 | 127 | | 27 | 5579 73 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 315 42 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 233 01 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 125 00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 105 32 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 1112 65 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 36 60 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 230 41 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 439 15 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 16 38 |
| 354 91 | 181 02 | 153 24 | 15 90 | | 115 72 | | | 135 68 | 85 09 | 92 02 | 1 50 | 3 27 | 26 67 | 31 47 | | 6 21 | 33 74 | 2 21 | 15 29 | | | | | | 3284 93 | |
| 633 88 | 433 06 | 447 80 | 45 79 | 27 88 | 301 09 | 92 32 | | 313 89 | 201 99 | 228 17 | 3 49 | 5 11 | 64 83 | 73 06 | 11 42 | 77 77 | 5 12 | 35 88 | 2 38 | 20 36 | 127 | | 27 | | 8864 76 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 1163 65 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 125 00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 105 32 |
| 150 60 | 76 82 | 65 04 | 6 75 | | 49 10 | | | 57 57 | 36 10 | 41 60 | 64 | 1 39 | 11 32 | 13 36 | 2 63 | 14 32 | | 93 | 6 49 | | | | | | 1392 97 | |
| | | | | | | | | | | | | | | | 1 89 | | | | | | | | | | 657 15 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 172 76 |
| 150 60 | 76 82 | | | | | | | | | | | | 11 32 | 13 36 | 4 52 | | | 93 | | | | | | | | 829 90 |
| | E. M. E. | | | | | | | | | | | | E. M. E. | E. M. E. | | | | E. M. E. | | | | | | | | |

# ABSTRACT OF EXPENSES

| | | | Land Expense | Motor Carriage Tax & Lic. | Medical & Hospital | Insurance Co. | Mosaic Co. | Fibre Co. | Manufg. Co. | Machine for Insertion of Pressed Steel Blades | Edison Phonograph Works | Hamilton Watch Co. Elgin, Ill. | Waterbury Watch Co. | Waltham Watch Co. St. Louis | Hamilton Watch Co. Lancaster, Pa. | Sick Benefit Ass. Committee | Electric Operating | Conveying Equipment Works Electric Hoist | N.Y. & Ohio Co. Lackawanna Works | Workmen's Benefit Society Bath | Core Molding | Casting Small Motors | Non-Ferrous Metals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect Labor | | | | | | | | | | | | | | | | | | | | | | | |
| Labor | | | 42 20 | 379 58 | 266 76 | 122 43 | 71 21 | 2 658 8 | 239 62 | 97 14 | 15 90 | 22 21 | 38 12 | 23 33 | 7 57 | 116 50 | 218 69 | 11 43 | 270 86 | 21 16 | 188 81 | 67 14 | 16 05 |
| Material | Total | | 42 20 | 453 36 | 325 86 | 162 39 | 71 21 | 35 17 | 319 70 | 12 86 | 21 05 | 29 05 | 51 07 | 44 19 | 7 57 | 154 46 | 289 95 | 15 42 | 270 86 | 28 05 | 250 33 | 89 04 | 59 47 |
| | | | 110 09 | 74 78 | 26 73 | 22 47 | 29 01 | 27 66 | 7 45 | 2 73 | 3 75 | 7 95 | 2 86 | 11 01 | 4 67 | 8 92 | 15 29 | 9 44 | 11 41 | 7 66 | 2 68 | 2 26 | 11 |
| Totals | | | 152 29 | 527 78 | 377 61 | 192 86 | 98 22 | 62 83 | 327 15 | 131 64 | 26 13 | 37 40 | 54 33 | 55 20 | 12 18 | 160 38 | 305 24 | 16 46 | 275 27 | 29 71 | 253 01 | 91 30 | 67 8 |
| Advance on Labor | 45 % | | | 326 47 | 157 93 | 73 88 | | 15 83 | 142 96 | 57 99 | 9 48 | 13 25 | 23 16 | 19 88 | | 69 51 | 130 48 | 6 94 | | 12 62 | 112 65 | 40 07 | 30 1 |
| " Material | 35 % | | | 26 15 | 9 35 | 9 96 | | 9 47 | 2 61 | 97 | 2 01 | 2 78 | 1 00 | 3 85 | 1 61 | 2 07 | 5 35 | 33 | 54 | 58 | 94 | 79 | 16 |
| Total | | | 158 29 | 880 60 | 544 96 | 273 98 | 98 22 | 87 53 | 470 72 | 190 60 | 38 32 | 53 43 | 78 49 | 78 93 | 13 79 | 231 96 | 441 07 | 23 63 | 276 81 | 42 91 | 366 60 | 132 16 | 99 90 |
| Distribution of Fixed Charges | | | | | | | | | | | | | | | | | | | | | | | |
| Investment Ind. on | 97,500.99 | 10% Maximum | | | | | | | | | | | | | | | | | | | | | |
| " " Def. on | 92,200.99 | 3% " " | | | | | | | | | | | | | | | | | | | | | |
| " Taxes " | 100,000.00 | 1½% " " | | | | | | | | | | | | | | | | | | | | | |
| " Insurance | 168,500.00 | ¾% " " | | | | | | | | | | | | | | | | | | | | | |
| " General Expense | 23,160.35 | 5% " Mead | | | | | | | | | | | | | | | | | | | | | |
| " Appliances in Use | 735.45 | 5% " " | | | | | | | | | | | | | | | | | | | | | |
| Fine Instruments | 1520.55 | 2% " " | | | | | | | | | | | | | | | | | | | | | |
| Machy. & Tools | 32,745.93 | 1½% " " | | | | | | | | | | | | | | | | | | | | | |
| Small Tools | 1201.37 | 5% " " | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | 549 66 | 363 32 | 177 36 | | 35 41 | 346 99 | 110 74 | 23 02 | 32 16 | 56 22 | 48 26 | | 168 70 | 316 68 | 16 84 | | 30 60 | 293 41 | 97 25 | 74 78 |
| Fixed Total | | | 158 29 | 1380 76 | 908 28 | 451 34 | 98 22 | 122 94 | 817 71 | 301 34 | 61 34 | 85 59 | 134 71 | 127 19 | 13 79 | 400 66 | 757 75 | 40 47 | 276 81 | 73 55 | 660 01 | 229 41 | 174 68 |
| General Expense | | | | | | | | | | | | | | | | | | | | | | | |
| Taxes | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance | | | | 232 31 | 162 01 | 74 96 | | 16 24 | 146 66 | 59 48 | 9 73 | 13 59 | 22 75 | 20 40 | | 71 30 | 133 85 | 7 12 | | 12 95 | 115 55 | 41 10 | 31 61 |
| Fixed Charges | | | | 192 66 | | | | | | | | | | | | | | | | | | | |
| 33⅓ % Advances | Total | | | 424 97 | 162 01 | | | 16 24 | 146 66 | 59 48 | | | | | | | | 7 12 | | | | 41 10 | 31 61 |
| | | | | | G.H.S. | | | G.H.S. | G.H.S. | G.H.S. | | | | | | | | G.H.S. | | | | G.H.S. | G.H.S. |
| Fixed Charges | | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓ % Advances | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | | | | | | | | | | |

# NSES FOR December 1890

| Schulting Fabric from Chicago | Iron Signates Work | Attention to Advertising Building | Newspapers Postage Bills & Cash on Hand | Joseph Iron Work Cleaning | New Stamp Mantle and Gas Bill Paid | Kitchenware | Appliances Iron | Pipes Matches | Rent of Capital Power Bill | Iron Summer C.B. Group | Butter Cheese | Champagne Ale | Machinery Repairs and Advance | Potter Cracker Machine | Steam Belt & Pipe | Making Tools Bill C. Ogden | New Implements Stamp Advertising for Bar | Stamp Force | Pretty Wax Seal | Invitations Dies on Barrels | Water Lemons | Total | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 23 | | | | | 10 21 | 13 50 | | 23 96 | 7 56 | 20 | 2 56 | | | 14 70 | | | 18 14 | | 1 22 | 1 33 | | 2 90 | |
| 6 83 | 13 18 | 115 71 | 10 61 | 27 78 | 31 64 | 46 03 | | 72 00 | 3 85 | 60 | 7 73 | 1 63 | 13 | 45 12 | | | 5 56 | 68 | 3 73 | 10 1 | 13 | | |
| 9 06 | 13 18 | 115 71 | 10 07 | 36 62 | 41 95 | 61 03 | | 93 61 | 5 10 | 80 | 10 35 | 1 63 | 13 | 59 13 | | | 7 31 | 62 | 4 95 | 11 34 | 13 | | |
| 2 96 | 23 2 | 4 49 | 10 23 | 1 10 | 52 | 2 46 | 3 33 | 1 44 | 43 | 1 59 | 6 37 | 1 96 | 05 | 8 31 | 3 15 | 59 | 2 06 | 1 11 | 18 | 4 10 | | | |
| 9 61 | 16 40 | 120 70 | 15 09 | 37 93 | 42 47 | 63 49 | 3 33 | 76 70 | 5 52 | 2 39 | 16 62 | 3 59 | 18 | 63 13 | 3 15 | 59 | 7 58 | 1 11 | 5 13 | 17 14 | 13 | | |
| 4 09 | | | 6 34 | 16 57 | 15 88 | 27 46 | | 42 96 | 2 29 | 36 | 4 62 | | | 26 91 | | | 33 22 | | 2 53 | 6 0 | | | |
| 1 02 | | | 36 | 38 | 18 | 26 | | 51 | 15 | 56 | 2 23 | | 02 | 1 16 | 75 | 21 | 72 | 39 | 07 | 14 | | | |
| 17 05 | 16 40 | 120 70 | 21 79 | 54 88 | 61 53 | 91 81 | 3 33 | 140 37 | 7 96 | 3 31 | 23 47 | 3 59 | 20 | 91 20 | 2 90 | 80 | 109 72 | 1 50 | 7 43 | 2 42 | 13 | | |
| 9 90 | | | 15 37 | 40 22 | 45 82 | 66 66 | | 104 26 | 5 57 | 57 | 11 19 | | | 65 33 | | | 86 60 | | 5 41 | 1 46 | | 3285 47 | |
| 26 95 | 16 40 | 120 70 | 37 16 | 95 10 | 107 35 | 158 47 | 3 33 | 244 63 | 13 53 | 4 18 | 34 66 | 3 59 | 20 | 156 53 | 2 90 | 80 | 190 45 | 1 50 | 12 84 | 3 94 | 13 | | |

| | A. D. Fobes Personal | Boarding Co. | Making Mich. Dice | Amount of Cash Paid Pump Tank Monmouth | Mens Iron Work | Minnie Iron Cabinet | Standard Bill for Composition | Lady Milliner Glassware | Magnetic Oil Cans Repairs | Equipment Co. | Dahl Merge | Repairing Columbia Building | Mens Mens Brewer | Mens Mens Brewer | Lo Shak Dealer | New Bucket Bucket in Stock | Setting of Letters Sabing | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 1 56 | | | | | 09 | | | 05 | | | | | | | | |
| Labor Indorsed | | 4 80 | 6 00 | 20 00 | 6 93 | 4 50 | 27 | 39 53 | 13 33 | 14 | 62 75 | 7 50 | 92 32 | 15 | 1 50 | 13 32 | 7 60 | 300 5 38 |
| Labor Total | 2 24 | 6 36 | 6 00 | 26 51 | 6 93 | 4 50 | 27 | 39 53 | 13 33 | 14 | 62 75 | 7 50 | 92 32 | 20 | 1 50 | 17 66 | 2 13 | 377 46 68 |
| Materials | | | | 28 95 | | | 40 | | | 21 | | | | 22 | | 19 29 | 2 32 | 411 27 |
| Total | 2 24 | 6 36 | 6 00 | 26 51 | 6 93 | 4 50 | 27 | 39 53 | 13 33 | 17 | 62 75 | 7 50 | 92 32 | 20 | 1 50 | 17 66 | 2 13 | 445 74 |
| Adriance Platt 15% | | 2 87 | | 11 93 | | | 16 | | | 09 | | | | 09 | | 7 94 | 96 | 135 36 |
| Mitchell 30% | | | | | | | | | | | | | | | | | | 91 23 |
| Total | 2 24 | 9 23 | 6 00 | 38 44 | 6 93 | 4 50 | 58 | 39 53 | 13 33 | 38 | 62 75 | 7 50 | 92 32 | 29 | 1 50 | 25 60 | 3 08 | 580 83 |
| Fixed Charges | | 6 95 | | 28 95 | | | 40 | | | 21 | | | | 22 | | 19 29 | 2 32 | 328 54 47 |
| Grand Total | 2 24 | 16 18 | 6 00 | 67 39 | 6 93 | 4 50 | 98 | 39 53 | 13 33 | 49 | 62 75 | 7 50 | 92 32 | 51 | 1 50 | 44 89 | 5 40 | 8916 29 |

| | Schulting Fabric | Iron Signates Work | Attention Advertising | Newspapers Postage Bills & Cash on Hand | Joseph Iron Work Cleaning | New Stamp Mantle and Gas Bill Paid | Kitchenware | Appliances Iron | Pipes Matches | Rent of Capital Power Bill | Iron Summer C.B. Group | Butter Cheese | Champagne Ale | Machinery Repairs and Advance | Potter Cracker Machine | Steam Belt & Pipe | Making Tools Bill C. Ogden | New Implements Stamp Advertising for Bar | Stamp Force | Pretty Wax Seal | Invitations Dies on Barrels | Water Lemons | Total | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4 18 | | | 6 49 | 17 00 | 19 36 | 28 17 | | 44 06 | 2 35 | 37 | 4 73 | | 06 | 27 61 | | | 34 08 | | 2 29 | 62 | | | |
| | | | | | | | | | | | | | | | | | | | | 17 | | | | |
| | | | | | | | | | | | | | | | | | | | | 4 00 | 62 | | | |
| | | | | 6 49 | 17 00 | | | | | 2 35 | 37 | 4 73 | | 06 | | | | | | | | | | |
| | | | | | | | 2 93 | | 12 24 | | | 17 | | | 09 | | | | 09 | | 8 15 | 98 | | |
| | | | | | | | | | | | | 17 | | | 09 | | | | 10 | | | | | |
| | | | | | | | | | | | | | | | | | | | 19 | | | | | |

# ABSTRACT OF EXPENSES FOR

| | General Expense | Model Motor & Pat. | Motor & Grease Mfg. Exp. | Feed of 2 Gaylet Horse Pulls | Supplies by M. H. Miller | Insulation & | Work done for Mullen Auto. Supply Co. | Packing Jewel & Gland | Lamp & | Fibre & | Kinetoscope | Electric Plating | Cost of Commutators Work | Making and Fitting Sand Pots & Cylinders Meriam Mfg. | House | Edison Phonograph Mfg. | Expressing Fibre from Manufr. | One pair Motors | Expense Incident Upon Converters | Oil Milling | New Furnace for G. E. Person | Total from G. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect Labor | | 187.17 | 160.97 | 13.31 | 50.98 | 511.06 | 30.80 | 351.22 | 118.56 | 30.73 | 111.17 | 751.72 | | 31.27 | | 8.56 | 111.09 | | 22.54 | 71.44 | | |
| Labor. | 118.08 | 641.23 | 640.35 | 11.18 | 174.64 | 185.18 | 711.40 | 120.66 | 295.94 | 105.26 | 151.30 | 260.10 | 364.67 | 13.25 | 35.09 | 20.09 | 111.97 | | 77.22 | 251.50 | | |
| Total | 118.08 | 828.40 | 801.32 | 24.49 | 225.62 | 696.24 | 742.20 | 471.88 | 414.50 | 135.99 | 262.47 | 1011.82 | 364.67 | 44.52 | 35.09 | 28.65 | 111.06 | | 99.76 | 323.94 | | |
| Material. | 57.16 | 60.92 | 53.73 | 11.09 | 5.14 | 49.59 | 17.61 | 131.30 | 12.73 | 14.39 | 7.06 | 15.55 | 206 | 4.34 | 20.11 | 4.51 | 11.06 | 3.96 | 7.53 | 1.18 | 3.03 | |
| Totals. | 205.20 | 889.32 | 855.05 | 35.58 | 230.76 | 745.83 | 759.81 | 603.18 | 527.23 | 150.38 | 303.53 | 1027.37 | 570.67 | 48.86 | 55.20 | 33.16 | 122.12 | 3.96 | 107.29 | 324.12 | 3.03 | |
| General Expense | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | | | |
| Taxes | | | | | | | | | | | | | | | | | | | | | | |
| Insurance | | | | | | | | | | | | | | | | | | | | | | |
| Travel charges | | 294.56 | 294.16 | 8.35 | 80.23 | 76.07 | 33.86 | 55.43 | 181.86 | 46.36 | 67.51 | 119.48 | | 6.09 | | 9.22 | 6.44 | | 35.47 | 11.71 | | |
| 33 1/3 % Allowance | | | 293.33 | | | 96.27 | 36.67 | | | | 67.51 | | | | | 10.16 | 9.86 | | 35.86 | 11.37 | | |
| Total. | 205.20 | 294.56 | 1147.48 | 35.91 | 311.02 | 470.76 | 179.37 | 554.61 | 709.09 | 201.74 | 337.55 | 479.85 | 366.73 | 27.55 | 53.20 | 49.85 | 140.26 | 3.96 | 179.92 | 572.20 | 3.03 | |
| | | E.H.E. | | E.H.E. | | | E.H.E. | E.H.E. | E.H.E. | | | | | | | | | E.H.E. | | | E.H.E. | E.H.E. |

# ...SES FOR *Month of January* 1891

| Receiver for Thrown | Lost Thrown from 25 | Ice Houses Unsold | Edison Mfg. Co. | Aberaulay Brass Foundry Metal Hose | Potter Boiler Co. Mr. Dickson | Sipe Master | Non Differential on Draft Work Interior Fire Dept. | Filling of Pressure Stockings | Edison Mfg. Co. 3.23 | Hamilton Test on Consists | Hermann Wagon Stolen by Teamster Ordered | Sleeping Quilts for Cutting | Feeder Ordered | Sullery Work Test | Quantity of Gas Used Pulls Coke Weight | Making Leg Holes Unused Hose | Alex Stuart Nozzle | Non Metallic Jacket in Test Hose | Cutting up Hose to test Mr. Grover | Annealing Unused | Bad Coupings Unusually | Ordered K. Mache | Test Hose Test | Sec. 5 Returned Unused | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 45 | | 31.19 | 1.14 | 7.36 | 26.37 | 17.52 | 3.99 | 13 | 3.87 | 6.44 | 91 | 2.87 | 7.40 | 77.67 | | | 12.34 | | | | | 1.47 | | 94.50 |
| | 1.55 | 7.24 | 26.75 | 11.83 | 23.20 | 90.20 | 147.65 | 13.59 | 45 | 13.81 | 22.06 | 3.23 | 9.62 | 24.41 | 38.97 | 16.00 | 115.40 | 11.36 | 2.85 | 1.71 | 33 | 35.36 | 1.60 | 65 | 403.71 |
| | 2.00 | 7.24 | 57.42 | 6.24 | 22.26 | 112.57 | 181.77 | 17.52 | 87 | 15.53 | 32.03 | 4.46 | 12.03 | 31.81 | 57.64 | 16.00 | 115.40 | 5.50 | 2.85 | 1.71 | 33 | 35.36 | 2.07 | 65 | 499.18 |
| 3.03 | 1.51 | 18 | 1.23 | 20 | 99 | 12 | 311 | 1.90 | 36 | 11 | 03 | | | | | | | | | | | | | | 41.85 |
| 3.03 | 2.51 | 8.17 | 22.87 | 6.44 | 23.55 | 116.39 | 182.51 | 18.26 | 94 | 15.63 | 22.53 | 4.46 | 12.43 | 3.11 | 57.64 | 16.00 | 115.40 | 5.50 | 2.85 | 1.71 | 33 | 35.36 | 2.07 | 65 | 540.98 |
| | | | | | | | | | | | | | | | | | | | | | | | | | 289.01 |
| | | | | | | | | | | | | | | | | | | | | | | | | | 125.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | 105.82 |
| | 71 | | 7.69 | 2.22 | 11.58 | 41.34 | 66.92 | 6.34 | 31 | 5.52 | 10.13 | 1.44 | 4.42 | 1.11 | 18.36 | | | 1.96 | | | | | 74 | | 181.93.33 |
| | | | 7.63 | | 11.18 | 58.79 | 63.84 | | 81 | | | 1.35 | | 1.04 | 17.21 | | | 1.83 | | | | | | | 702.16 |
| 3.03 | 4.22 | 8.17 | 38.19 | 8.66 | 56.31 | 176.52 | 312.71 | 24.50 | 1.46 | 27.15 | 32.66 | 6.83 | 16.85 | 5.46 | 87.71 | 16.00 | 115.40 | 7.29 | 2.85 | 1.71 | 33 | 35.36 | 2.81 | 65 | 1222.49 |
| | | | | | | | | | | | | | | | | | | | | | | | | | 7291.67 |
| E.H.E. | E.H.E. | | | E.H.E. | | | | E.H.E. | | E.H.E. | E.H.E. | | E.H.E. | | | | | | | | | E.H.E. | | | |

Orders in March 1891

# ABSTRACT OF EXPENSES FO

| | General Expenses | Motor & Wheels & Chs. & Co. | Electric Plating | Needle Motor & J.O. | Kinetoscopes Co. | Incandescent Co. | Lamps Co. | Storage Co. | Edison Phonograph Co. | Edison Phonograph Motor | Switch in the Phonograph Motor | Other Printing | Silver Co. | Confectionery & J. & Printing | Printing Lumiere Motors | Work for Printing on Celluloid | Chemicals Celluloid | Chemicals Copper Plates | Chemicals Celluloid | Chemicals Copper Plates | Chemicals Celluloid | Total Amount Paid Co. | Amount Paid Co. & J.O. Motor |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Insurance & Labor | | 192 | 101 | 122 | 55 | 91 | 55 | | 77 | 97 | 50 | 45 | 153 | 90 | | 32 | 61 | | 19 | 99 | 62 | 78 | |
| Salary | 48 | 74 | 1432 | 67 | 276 | 72 | 226 | 88 | 158 | 73 | 113 | 91 | 346 | 87 | 148 | 72 | 70 | 26 | 25 | 05 | 141 | 62 | 91 | 09 | 40 | 02 | 32 | 37 | 42 | 11 | 20 | 75 | 35 | 37 | 6 | 40 | | | | |
| Material | 28 | 74 | 624 | 08 | 391 | 85 | 277 | 90 | 265 | 76 | 164 | 16 | 264 | 77 | 142 | 72 | 115 | 77 | 85 | 04 | 264 | 03 | 191 | 51 | 165 | 33 | 150 | 04 | 67 | 85 | 146 | 67 | 70 | 32 | 14 | 03 | 284 | 65 | 8 | 69 | 1 | 06 | 8 | 48 |
| | 21 | 38 | 59 | 29 | 38 | 05 | 30 | 76 | 13 | 13 | 64 | 93 | 26 | 51 | 42 | 08 | 18 | 63 | 28 | 14 | 2 | 64 | 13 | 04 | 17 | 16 | 8 | 95 | 3 | 40 | 1 | 09 | 2 | 08 | 2 | 85 | | | 7 | 72 | 7 | 72 |
| Totals | 77 | 12 | 615 | 37 | 426 | 90 | 328 | 06 | 267 | 18 | 229 | 09 | 527 | 28 | 190 | 80 | 134 | 49 | 78 | 18 | 207 | 66 | 144 | 55 | 122 | 49 | 158 | 99 | 70 | 93 | 116 | 18 | 23 | 91 | 28 | 50 | 10 | 52 | 11 | 72 |
| General Expenses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taxes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fixed charges 33⅓% allowance | | | 163 | 05 | 103 | 59 | 77 | 60 | 66 | 08 | 42 | 76 | 130 | 44 | | | 30 | 18 | 16 | 94 | 53 | 14 | 34 | 26 | 27 | 44 | 39 | 08 | 17 | 59 | 29 | 98 | 5 | 43 | | | 2 | 59 | 2 | 92 |
| | | | 228 | 46 | | | | | 39 | 04 | 76 | 36 | | | | | | | 26 | 06 | 69 | 89 | 48 | 18 | | | | | | | | | | | | | | | | |
| | | | 39 | 54 | 103 | 59 | 77 | 60 | 155 | 12 | 119 | 12 | 130 | 44 | | | 30 | 18 | 43 | 00 | 123 | 03 | 84 | 44 | 27 | 44 | 39 | 08 | 17 | 59 | 28 | 73 | 5 | 43 | | | 2 | 59 | 2 | 90 |
| | | | | | 9 | 90 | | | | | | | | | | | | | | | | | | | | | 9 | 90 | | | 28 | 71 | | | | | | | 6 | 82 |
| Total | 77 | 12 | 1076 | 91 | 548 | 70 | 405 | 66 | 444 | 95 | 348 | 21 | 657 | 72 | 190 | 80 | 164 | 67 | 171 | 18 | 332 | 69 | 226 | 99 | 149 | 93 | 198 | 07 | 88 | 51 | 184 | 57 | 28 | 34 | 28 | 50 | 13 | 41 | 18 | 54 |
| | | | | | 9.9.9 | | | | | | | | 9.9.9 | | | | | | 9.9.9 | | | | | | 9.9.9 | | | | 9.9.9 | | | | 9.9.9 | | | | | | 9.9.9 | |
| Fixed charges 33⅓% allowance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FOR Month of February 1891.

| Pay Roll Month ending | Salaries | Wages | Salaries | Wages | Advertising Supplies | Office Supplies | Stationery | Office Fur. Repairs | Photographs | Gas Light. Co | Rotten Row Co | Electricity | New Brunswick Stone Co | New Hampshire Granite Co | Manufacturing Materials | Lumber | Iron Construction | Iron Mach. Repairs | Wrk Shop Sundries | Transportation Cost Iron Wrks | Transportation Freight Iron Wrks | Smithing Mat. & Repairs | Miscellaneous Materials | Sales Wrks | Yr. N. Co. Dickson | Geo. T. Allison | Totals | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cost | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 44 | | 72 | 1 73 | | | | 1 33 | | | 2 14 | 3 57 | 24 | | | | 1 16 | 6 12 | | | 71 | 29 37 | | | 31 95 | | | | |
| 14 52 | 1 61 | | 3 87 | | | | 4 00 | | | 4 82 | 12 56 | 55 | 5 05 | | 2 67 | 2 61 | 15 88 | 27 22 | | 1 60 | 66 22 | 10 00 | 92 32 | 72 00 | | | | |
| 20 96 | 2 33 | | 5 62 | | | | 4 33 | | | 6 96 | 18 13 | 79 | 5 05 | | 2 67 | 3 77 | 22 20 | 27 22 | | 2 31 | 95 60 | 10 00 | 92 32 | 103 95 | | | | |
| 8 05 | 3 39 | | 2 91 | 2 49 | | | 1 06 | | 03 | 20 | 08 | 46 | 2 56 | | 44 | 46 | 15 | | | | | | | | | | | |
| 29 01 | 5 62 | | 8 53 | 2 49 | | | 5 39 | | 03 | 7 16 | 15 21 | 1 25 | 7 61 | | 44 | 3 13 | 3 92 | 27 22 | | 2 31 | 95 60 | 10 00 | 92 32 | 103 95 | | | | |
| ✓ | ✓ | | ✓ | ✓ | | | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 706 | 42 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 125 | 00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 105 | 32 |
| 5 46 | 61 | | 1 46 | | | | 1 13 | | | 1 81 | 11 72 | 21 | | | | 98 | 5 78 | | | 60 | 24 90 | | | 27 08 | | | | |
| | 1 87 | | 2 84 | | | | 1 80 | | | | 6 07 | | | | | 1 31 | 7 40 | | | | 81 87 | | | 34 65 | | | | |
| 5 46 | 2 48 | | 4 30 | | | | 2 93 | | | 1 81 | 10 79 | 21 | | | | 2 29 | 13 18 | | | 60 | 56 77 | | | 61 73 | | | | |
| 34 47 | 8 10 | | 13 83 | 2 49 | | | 8 32 | | 03 | 9 97 | 29 00 | 1 06 | 7 61 | | 44 | 3 13 | 6 21 | 3 5 38 | 27 22 | 2 91 | 152 37 | 10 00 | 92 32 | 165 68 | 48 | 2 67 | | |

2604726/15

Credited on branch 1891

| | Rotten Row | Advertising Printing Stationery Office | Coach Hire Hors Co | Other Expenses Combustion | Standard Cost of Engines etc |
|---|---|---|---|---|---|
| Office Sundries | | 41 29 | 3 23 | 12 63 | 1 77 |
| Labor | 60 | 9 62 | 7 28 | 28 58 | 4 00 |
| Total | 60 | 15 89 | 10 51 | 41 21 | 5 77 |
| Material | | | | | |
| Total | 60 | 13 89 | 10 51 | 41 21 | 5 77 |
| | | ✓ | ✓ | ✓ | ✓ |
| | | 3 62 | 2 73 | 10 75 | 1 50 |
| | | 3 62 | 2 73 | 10 75 | 1 50 |
| | 60 | 17 51 | 13 24 | 51 01 | 7 27 |

| Totals | |
|---|---|
| 1,105 | 38 |
| 311 | 15 |
| 421 | 38 |
| 415 | 89 |
| 463 | 97 |
| 936 | 74 |
| 668 | 43 |
| 1605 | 17 |
| 6237 | 14 |

# ABSTRACT OF EXPENSES FOR

| | Electric Heating | Mercer St. Gas & Oil | Cleaning and repairs Brooks Office | Cleaning and repairs Mill Office | Cleaning and repairs Mill Machinery | Repairs Dwellings Houses | Miscellaneous Ex. | Wood | East Mountain Frame | Lamp Ex. | Ute Seattle Ranch Cement | Office Furniture Ex. Outfitting | Fishing Tackle Mercer | Amortizing Equip. Mill Machinery | Transportation Equip. Mill Equipment | Ore Milling | E. Alfg Co. #2 | Incidental Ex. | Tunnel Expense | Exploration Ex. Mt. Sutter | Tunnel Timbering Mt. Sutter | Fuel Ex. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Engineer Labor | 146 00 | 222 46 | 28 93 | 17 53 | | | 31 90 | | 15 80 | 143 53 | | 6 85 | 21 69 | 45 05 | 17 28 | 27 32 | 3 21 | 52 10 | | 38 01 | | 1 69 |
| Total | 314 79 | 525 56 | 68 32 | 41 61 | 381 95 | | 96 77 | 155 19 | 37 50 | 337 67 | 55 | 16 13 | 51 33 | 106 38 | 100 42 | 64 52 | 8 22 | 123 03 | 65 48 | 90 75 | | 3 85 |
| Material | 494 79 | 747 81 | 47 36 | 54 09 | 381 95 | 130 77 | 155 19 | 50 10 | 478 06 | | 35 | 33 96 | 73 93 | 151 43 | 67 42 | 91 60 | 7 03 | 175 13 | 65 48 | 174 41 | 8 85 | 11 76 |
| Total | 54 57 | 120 98 | 21 33 | 3 70 | 379 3 | 4 64 | 20 97 | 77 95 | 56 05 | | | 1 59 | 2 24 | 46 66 | 11 66 | 7 91 | 5 3 | 23 02 | 21 68 | 61 24 | 7 60 | 314 41 |
| Total | 548 36 | 868 79 | 47 38 | 62 79 | 387 74 | 135 41 | 176 16 | 64 43 | 514 55 | | 35 | 34 55 | 75 16 | 156 09 | 67 64 | 98 75 | 7 76 | 208 15 | 90 16 | 134 00 | 14 77 | 326 11 |
| General Expenses | | | | | | | | | | | | | | | | | | | | | | |
| Yard | | | | | | | | | | | | | | | | | | | | | | |
| Insurance | | | | | | | | | | | | | | | | | | | | | | |
| Friedl Charges, 33⅓% Advance | 127 93 | 157 31 | 24 36 | 19 50 | | 32 76 | | 13 30 | 171 10 | | | 5 75 | 18 26 | 37 93 | 14 52 | 23 00 | 1 86 | 43 86 | | 30 00 | 1 41 | 2 93 |
| | 181 74 | 259 59 | 33 17 | 20 93 | | 45 14 | | | | | | 8 18 | | | | 33 25 | 2 65 | 69 39 | | 44 67 | 4 74 | |
| Total | 850 03 | 1345 66 | 156 86 | 98 52 | 387 74 | 213 31 | 176 16 | 77 73 | 660 65 | | 35 | 28 48 | 93 42 | 194 02 | 84 14 | 156 00 | 12 47 | 321 40 | 90 16 | 210 67 | 20 37 | 329 11 |

E. M. G.

E. M. G.

E. M. G.

E. M. G.

E. M. G.

E. M. G.

Friedl Expense
March 1891

| | |
|---|---|
| Ins | 30.12 |
| | 104.33 |
| | 6.49 |
| | 3.20 |
| | 39.21 |
| 7.3.25 | |
| 622.76 | |
| 94.16 | |
| 860.1 | |
| 181.14 | |
| 679.87 | |

Friedl charges
33⅓% Advance

Total

FOR Month of March 1891

| | Medical Miss Bisco | Nora Mack Monroe | Tyler Wells & | Gaining Sons Accountants | Model Novelty Co. | Seeking only truth & knowledge but for Eternal life | Effect of Christian Endeavor Work | Immeasurably Great Work | Test of Church Bell | Mica Manufacturing | Steel inferior tested for Bank Vault | Steel Phone designed for Mill | Allaying Cash Money Trust for Market Panic | Wonderful R.R. Engineers | Story Circle Explained | Arc Light | Stimulating Reading Room Electric | Apothecary Show Case | Fire Extinguisher for Hotel Office | Electric Lighting for Small Factory | Edison Mfg Co. | Inventions on Cotton Machine | E. Kincaid Arrowsmith | Tax F. Allowed Arrowsmith | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11 | | | 30 49 | 18 05 | 65 65 | 3 84 | 2 54 | 10 17 | 28 | | 6 84 | 14 33 | 3 57 | 78 52 | 19 07 | 3 30 | 2 72 | 1 31 | 1 31 | 2 12 | 2 44 | 24 | | | 676 44 |
| 11 | 11 00 | 23 08 | 42 06 | 35 24 | 155 00 | 12 50 | 6 60 | 24 03 | 67 | 64 24 | 15 55 | 146 93 | 7 30 | 166 51 | 19 60 | 12 98 | 5 00 | 3 66 | 10 66 | 6 66 | 5 77 | 1 91 | | 67 | 98 |
| 11 | 11 00 | 23 08 | 125 49 | 86 29 | 232 46 | 17 73 | 8 68 | 34 19 | 96 | 69 24 | 23 10 | 515 5 | 160 39 | 243 06 | 136 73 | 18 48 | 7 12 | 2 98 | 15 27 | 9 88 | 8 76 | 3 28 | | 67 | 98 |
| 11 | | | 62 | 66 | 232 46 | 12 | 2 87 | 2 30 | 1 09 | 8 46 | | 71 | 39 | | 16 | | | 2 64 | 13 | 01 | 9 85 | | | | |
| 11 | 11 00 | 23 08 | 162 51 | 51 35 | 244 14 | 17 91 | 11 55 | 36 49 | 2 00 | 70 70 | 22 14 | 59 03 | 11 28 | 227 06 | 14 53 | 18 48 | 7 12 | 7 11 | 15 30 | 9 49 | 18 06 | 2 72 | | 67 | 98 |
| 9 | | | 25 67 | 17 67 | 56 27 | 4 46 | 2 17 | 5 56 | 24 | | 5 55 | 14 54 | 2 60 | 57 38 | 3 42 | 4 63 | 1 79 | 1 27 | 3 80 | 2 37 | 2 06 | 71 | | | |
| | | | 34 17 | 17 08 | | 5 97 | | | | | 7 38 | 19 68 | | 79 07 | | | 2 37 | | | | 6 02 | 94 | | | |
| 11 | 11 00 | 23 08 | 162 35 | 81 00 | 299 41 | 28 34 | 13 72 | 45 05 | 2 28 | 70 70 | 35 07 | 93 30 | 13 88 | 375 46 | 17 95 | 23 11 | 11 28 | 8 88 | 19 10 | 11 86 | 26 14 | 4 47 | | 67 | 98 |
| | | | | | | | | | | | | | | | | | | Amount of Ins. for Allowance | Expt. on Lightning Arrester | Phonophone 75 | Expt. on Engineering Weather | | | | |
| | | | | | | | | | | | | | | | | Indirect Tuber | | | | | | | | 177 | 96 |
| | | | | | | | | | | | | | | | | Tuber | | | | | | | | 258 | 29 |
| | | | | | | | | | | | | | | | | Total | | | | | | | | 436 | 25 |
| | | | | | | | | | | | | | | | | Material | | 4 27 | 84 | 15 | 03 | | | 755 | 65 |
| | | | | | | | | | | | | | | | | Total | | 4 27 | 84 | 15 | 03 | | | 1192 | 90 |
| | | | | | | | | | | | | | | | | | | | | | | | | 909 | 29 |
| | | | | | | | | | | | | | | | | | | 1 43 | | | 01 | | | 907 | 52 |
| | | | | | | | | | | | | | | | | | | 5 70 | 84 | 15 | 04 | | | 6910 | 61 |

678.97
125.00
165.32

Amount of Inspected machines Indirect Tuber & Total Tuber Increased 75.45.7455

# ABSTRACT OF EXPENSE

| | Electric Welding | Machine Department & Tools | Ex. on Lighting Arresters | Accessories Electric Equip. | Manufacturing Equipment Wheels | Blacksmith Ex. | Spring Car Lighting Ex. | Model Motor & Ex. | Control Expense | Motor Ex. Armature Ex. | Men Unemployed | Coal Wrought & Mat. | Oiling Wrought & Mat. | Horses & Ex. | Arc Light Ex. | Electricity Testing | Testing Sewer Mains | Insulation Ex. | Lamp Ex. | Manufacturing Ex. & Other | Fabric Ex. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Hundredweight Labor | 109.82 | 5.58 | 46.84 | 96.57 | | 29.46 | 66.76 | 61.99 | | 274.78 | | 21.69 | 41.57 | | 17.17 | 17.09 | 21.19 | 62.74 | 207.74 | 76.74 | 3.50 |
| Labor | 233.29 | 12.50 | 94.38 | 204.13 | 614.02 | 158.21 | 244.22 | 137.64 | 52.04 | 584.85 | 179.01 | 146.07 | 9.71 | 225.32 | 36.47 | 36.21 | 53.32 | 133.28 | 444.28 | 150.56 | 7.00 |
| Total | 343.11 | 18.08 | 145.22 | 300.70 | | 187.67 | 308.98 | 199.63 | 52.04 | 859.63 | 179.01 | 167.76 | 10.28 | 225.32 | 53.64 | 53.30 | 74.52 | 196.02 | 652.02 | 227.30 | 10.50 |
| Material | 16.02 | .04 | 27.56 | 2.87 | 7.50 | 1.68 | 17.53 | 5.27 | 13.12 | 51.74 | 3.64 | | 1.18 | .57 | 21.43 | .29 | .31 | 19.29 | 17.90 | 9.19 | .13 |
| Totals | 359.13 | 18.42 | 172.78 | 303.57 | 614.02 | 189.35 | 326.51 | 198.93 | 65.16 | 910.37 | 179.70 | 75.91 | 11.85 | 246.75 | 53.64 | 53.69 | 78.73 | 215.41 | 669.92 | 236.33 | 10.63 |
| General Expense | | | | | | | | | | | | | | | | | | | | | |
| Taxes | | | | | | | | | | | | | | | | | | | | | |
| Insurance | | | | | | | | | | | | | | | | | | | | | |
| Fixed Charges | 98.60 | 5.28 | 41.16 | 86.70 | 3 | 53.39 | 59.94 | 55.66 | | 347.60 | | 19.47 | 4.10 | | 15.41 | 15.35 | 23.54 | 56.33 | 186.51 | 63.55 | 2.96 |
| 33⅓% Interest | 119.91 | 6.14 | | | | 62.45 | | | | 306.98 | | | 4.95 | | | | | 71.80 | | 76.78 | |
| Total | 577.44 | 29.84 | 213.94 | 390.91 | 619.02 | 303.19 | 386.05 | 254.59 | 65.16 | 1474.95 | 179.70 | 95.38 | 23.90 | 246.75 | 69.05 | 69.04 | 101.27 | 343.54 | 853.43 | 370.66 | 13.59 |

Fixed charges
33⅓% Interest

Total

INSHIPS FOR Month of April 1891

| Fabre Ex | Office of Superintendent Engineer Supplies | Office Matter | Vail and Lancaster Ex | Determination of Proportion of Cost Ex | E. Mfg. Co. Ex 1 | Selling Means for Patterns Ex | Screening Sand for Crucible Mixt. | Sand Screening Sand Rubbed for Crucible Mixt. | Sand Rubbed | Sand Screening Sand Rubbed for Mixt. | Mica Sand Mixt. Marcellus | Graphite Mixt. Red | Graphite Graphite Mixt. Mixt. | Ore Milling | Rock Crush Ex | Electric Light Meter Work Westinghouse | Lighting Lamp with Incandescent | New Meter Red | Telephone Supply Co. Ex | Telephone Supply Co. Ex | Telephone Supply Co. Ex | Hardware Supply Co. Ex | Hardware Supply Co. Ex | Hardware Supply Co. Ex | Hardware Supply Co. Ex | Lifelly Aliga | Ford Burnett | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.30 | .49 | 45.37 | 5.00 | 2.71 | 5.24 | 2.75 | 5.94 | | 5.47 | 2.87 | | 6.41 | 15.96 | 12.51 | 14.09 | 26.76 | .59 | 7.65 | 1.25 | 2.93 | 2.83 | | | 3.07 | | | | |
| 7.00 | 1.00 | 90.00 | 17.00 | 5.76 | 17.60 | 5.94 | 11.98 | 5.81 | 13.08 | 61.84 | 5.00 | 13.60 | 33.97 | 26.57 | 31.79 | 26.43 | 1.25 | 16.54 | 2.65 | 6.28 | 6.09 | 41.00 | | 6.82 | | 30 | 3.30 | |
| 16.30 | 1.47 | 182.37 | 25.00 | 7.47 | 25.74 | 8.69 | 27.83 | 5.81 | 26.47 | 90.36 | 5.00 | 20.02 | 49.27 | 39.08 | 47.72 | 53.39 | 1.84 | 23.19 | 3.90 | 9.46 | 8.83 | 41.00 | | 9.89 | | 30 | 7.00 | |
| .18 | | .18 | 1.49 | 7.27 | 3.41 | | 7.19 | .74 | | 1.98 | | 1.48 | 6.14 | .90 | 2.48 | .97 | | | .59 | 7.18 | .17 | 1.00 | | .81 | | | | |
| 16.43 | 1.47 | 132.55 | 26.49 | 15.74 | 29.15 | 8.59 | 35.11 | 6.55 | 26.47 | 92.34 | 5.00 | 21.51 | 56.01 | 39.98 | 49.24 | 83.96 | .84 | 23.39 | 4.49 | 16.34 | 9.00 | 41.40 | | 10.40 | | 30 | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 398.22 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 13.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 105.22 |
| 2.96 | .49 | 38.04 | 7.18 | 2.48 | 7.40 | 2.47 | 8.07 | | 7.61 | 25.97 | | 5.76 | 14.33 | 11.23 | 13.44 | 23.85 | .53 | 6.77 | 1.12 | 2.63 | 2.51 | | | 2.76 | | | | |
| | .49 | 44.13 | | | 9.97 | | 11.70 | | 8.83 | 30.93 | | 7.19 | 18.69 | 13.33 | 16.41 | | | | 1.49 | 5.45 | 3.00 | | | | | | | |
| | × | × | | | × | | × | | × | × | | × | | × | × | | | | × | × | × | | | | | | | |
| 13.39 | 2.35 | 214.77 | 33.67 | 18.17 | 46.27 | 11.06 | 54.23 | 6.55 | 47.91 | 149.09 | 5.00 | 34.44 | 89.01 | 64.54 | 79.09 | 107.21 | 2.37 | 30.76 | 7.10 | 24.42 | 14.54 | 41.40 | | 13.16 | | 60 | | |
| | E.H.E. | | E.H.E. | E.H.E. | | E.H.E. | | | | | | | | | | E.H.E. | E.H.E. | E.H.E. | | | | | | E.H.E. | | | | |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | | |
| | | | | | | | | | | | | | | | | | | Sew Furnace for G. A. Brown | Mr Lewis Fowler Lawrence | Marquette Iron Co | | | | | | | | |
| | | | | | | | | | | | | | | | | Internal Revenue | | | | | | | | | | | | 1357.77 |
| | | | | | | | | | | | | | | | | Labor | | | | | | | | | | | | 3770.15 |
| | | | | | | | | | | | | | | | | Total | | | | | | | | | | | | 5127.93 |
| | | | | | | | | | | | | | | | | Material | | 02 | 02 | 04 | | | | | | | | 27.62 |
| | | | | | | | | | | | | | | | | Total | | 02 | 02 | 04 | | | | | | | | 5154.71 |
| | | | | | | | | | | | | | | | | | | E.H.E. | | E.H.E. | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1218.44 |
| | | | | | | | | | | | | | | | | | | 01 | | 01 | | | | | | | | 819.35 |
| | | | | | | | | | | | | | | | | | | 03 | 02 | 05 | | | | | | | | 7627.70 |

# ABSTRACT OF EXPENSE

| | Electric Wiring | Electric Light Machinery & Equipment | Model Motor | Electric Lamps & Fixtures | New Pulley & Small Shaft Complete | Auditorium & Fr. | Gary Arc Light | Moon Comp. & Ex. | Rock Drill | Anvil & | Roller Scraper | Sewing Machine & Fixtures | Cellar Machine | Mr. Hewitt Force work | Tailoring Machines for Wellington | Electrical Fitting | Rating Model Motors | Arc Light & | New Meter Set | Transformer & | Electric Mfg. Co. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect Labor | | | | | | | | | | | | | | | | | | | | | |
| Labor | 50.78 | 38.61 | 91.67 | 26.66 | | 11.90 | 37.03 | 150.74 | 111.23 | | 3.42 | 1.74 | 8.59 | | 19.02 | 6.86 | 15.96 | 6.56 | 10.58 | 21.12 | 1.76 |
| Total | 141.62 | 105.93 | 251.15 | 181.50 | 312.99 | 115.61 | 126.53 | 413.74 | 120.16 | 61.12 | 10.39 | 3.86 | 23.09 | 6.59 | 52.19 | 18.01 | 43.81 | 18.00 | 29.08 | 59.95 | 4.74 |
| Material | 16.09 | 3.08 | 14.56 | 11.70 | .52 | 8.09 | 17.10 | 128.05 | 13.69 | 14.64 | 1.79 | .66 | 3.01 | .72 | 1.66 | .95 | .20 | | 3.91 | 3.90 | .68 |
| Totals | 267.49 | 147.62 | 357.22 | 261.90 | 313.51 | 165.00 | 230.66 | 692.53 | 165.08 | 75.76 | 14.60 | 6.06 | 35.19 | 7.31 | 71.87 | 25.53 | 59.97 | 24.56 | 42.52 | 84.97 | 7.11 |
| General Expense | | | | | | | | | | | | | | | | | | | | | |
| Taxes | | | | | | | | | | | | | | | | | | | | | |
| Insurance | | | | | | | | | | | | | | | | | | | | | |
| Fixed Charges | 64.27 | 46.55 | 110.37 | 57.83 | | 50.53 | 68.79 | 181.81 | 49.73 | | 4.13 | 1.74 | 10.36 | | 23.94 | 7.91 | 19.25 | 7.91 | 12.76 | 25.47 | 2.13 |
| 33% on Allowance | 73.49 | | | | | 55.00 | | 230.85 | 56.03 | | 4.86 | 2.02 | | | | | | | | 28.32 | 2.39 |
| Total | 355.85 | 194.17 | 467.59 | 344.73 | 313.51 | 270.53 | 299.44 | 1105.19 | 273.84 | 75.76 | 23.59 | 9.82 | 45.55 | 7.31 | 94.81 | 33.43 | 79.22 | 32.47 | 55.28 | 138.76 | 11.70 |

E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E.

ENSE FOR Month of May 1891

| Edison Mfg. Co. | General Expense | Lamp Co | Repairing by N.K. Miller | Repairing Co. on Goldsing address | Wiremen for reconstructing Loss in building on Ann St. | Manufacturing Mich | Gift Water | Insurance Hartford Fire Insurance Co. | Horses & Feed Stable | Edison Mfg Co. | Materials Mostly for Engineering Department | Insurance of Steel Works | Advertising & Transportation of Men & Material | Auditors of Trans-portation for Men & Material | Ore Milling | Lead Mining | Iron | N.K. Miller & Co. Machinist | Co. on Working Iron Foundries | Insurance of Foundries & Iron Foundries | Hot for Garden Co. | Exhibition Classes of Exhibition | Electrical Work in Medical Stations | Electrical Work | Sundry Misc. Jobs | E. Halloway | Adjustments & Corrections |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1.74 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4.14 | 134.93 | 33.75 | 11.19 | 141.90 | | 262.23 | 1.14 | 114.39 | 18.07 | 11.93 | 7.83 | 1.41 | 1.01 | 17.31 | 1.09 | 18.29 | 21.57 | 21.88 | | | | 5.83 | 1.77 | | 2253 | 11.93 |
| | 4.16 | 238.86 | 93.65 | 11.57 | 46.92 | 130.48 | 72.10 | 4.00 | 127.50 | 30.25 | 32.75 | 5.03 | 5.04 | 21.99 | 17.52 | 3.88 | 56.21 | 9.63 | 5.76 | 5.10 | 11.82 | 18.60 | | 3.71 | 65 | 7606 | 33.57 |
| | 4.18 | 55.99 | 156.37 | 15.70 | 5.92 | 130.48 | 97.23 | 5.06 | 165.24 | 11.57 | 11.57 | 6.86 | 6.88 | 30.00 | 69.53 | 4.97 | 68.50 | 10.14 | 8.16 | 5.10 | 10.82 | 14.33 | | 4.38 | 65 | 9609 | 43.48 |
| | 7.11 | 14.40 | 41.77 | 19.23 | 2.28 | 24 | | .90 | 1.08 | 9.92 | 5.80 | | | 31.41 | 2.30 | 3.97 | 5.14 | 3.98 | 8.41 | 1.60 | 24 | | | | | | |
| | 11.22 | 536.39 | 483.11 | 34.93 | 58.10 | 130.72 | 49.23 | 6.36 | 166.92 | 51.19 | 58.48 | 6.86 | 6.88 | 33.41 | 67.13 | 8.06 | 73.64 | 16.12 | 16.57 | 6.70 | 13.63 | 14.33 | | 4.38 | 65 | 9609 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 9607 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 32.05 | 13.50 |
| | 2.13 | 168.77 | 40.70 | 5.06 | 17.98 | | 31.64 | 1.76 | 53.41 | 13.29 | 14.39 | 2.21 | 2.22 | 9.66 | 20.88 | 1.32 | 32.06 | 4.23 | 2.63 | | | | 4.62 | 1.41 | | 30.79 | 145.71 |
| | 2.39 | | 44.38 | | 19.37 | | 32.74 | 2.12 | 55.64 | 17.06 | 16.83 | 2.29 | | 11.14 | 22.38 | | | 5.39 | 5.52 | 2.34 | | | | 1.46 | | 31.66 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11.70 | 707.16 | 218.22 | 39.99 | 95.45 | 130.72 | 162.61 | 10.24 | 275.97 | 81.54 | 81.70 | 11.36 | 9.10 | 54.21 | 110.39 | 9.38 | 95.70 | 25.72 | 24.72 | 8.94 | 13.63 | 18.95 | | 7.25 | 65 | 15824 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

# ABSTRACT OF EXPENSES

| | Motor Co Orange St Lond. Ld. | General Expense Office | Model Works | Spring Co | Estimates & Inventory Price in Detail | Lab. Conveyance | Iron Works | Work on Machines | Electric Heating | Knitting Co | Wires & Cement Co Insulated | Iron Shafting | Trolley Nets | Edison Mimeograph Works | Installation | Electric Wiring Co | Fibre Co | Recording Meters Meter Co | Duplicating Co | Lamp Co | Lead Mining Co | Analysis Gas for Works |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Hardwood Kitchen | 1291 | | | | | | | | | | | | | | | | | | | | | |
| Labor | 3421 | 36 06 | 602 | 18 11 | 22 19 | | | 21 05 | 50 16 | 70 48 | 4 16 | 12 05 | 4 27 | 2 90 | 7 61 | 52 53 | 27 90 | 46 69 | 33 73 | 126 03 | 18 20 | 3 79 |
| Total | 2121 | 36 06 | 602 | 18 11 | 22 19 | 82 84 | 27 11 | 21 05 | 50 16 | 236 [illegible] | 13 41 | 31 41 | 13 51 | 8 66 | 21 91 | 164 62 | 92 56 | 146 19 | 165 75 | 395 01 | 57 03 | 1 14 |
| Material | 1025 | 15 00 | 11 00 | 17 00 | 21 00 | 12 15 | 22 30 | 20 40 | 22 30 | 2 [illegible] | 11 03 | 46 71 | 1 60 | 17 54 | 26 63 | 27 72 | 12 [illegible] | 19 11 | 134 45 | 274 [illegible] | 70 23 | 15 [illegible] |
| Totals | 1291 | 51 06 | 602 | 35 11 | 43 19 | 94 99 | 49 41 | 41 05 | 72 46 | 238 [illegible] | 24 44 | 78 12 | 14 [illegible] | 26 20 | 48 54 | 192 34 | 104 56 | 165 80 | 299 20 | 669 04 | 127 26 | 16 93 |
| General Expense | | | | | | | | | | | | | | | | | | | | | | |
| Taxes | | | | | | | | | | | | | | | | | | | | | | |
| Insurance | | | | | | | | | | | | | | | | | | | | | | |
| Fixed Charges | 109 30 | | 56 57 | 15 75 | 23 78 | | | 18 95 | 47 30 | 61 41 | 3 88 | 10 50 | 3 72 | 2 53 | 6 11 | 115 77 | 24 33 | 40 93 | 29 29 | 109 82 | 15 86 | 3 30 |
| 33⅓% Advance | 72 86 | | | | 48 44 | | | | 72 19 | 103 77 | 2 36 | | 6 52 | 6 76 | 11 95 | | | | 49 28 | | | 1 29 |
| Grand Total | 3531 95 | 51 06 | 331 46 | 105 61 | 115 41 | 177 83 | 76 51 | 117 22 | 242 75 | 479 49 | 70 29 | 61 15 | 20 70 | 36 36 | 53 01 | 273 81 | 184 67 | 242 71 | 226 03 | 634 13 | 112 40 | 36 46 |

E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E. E.H.E.

FOR Month of June 1891 1891

| Date | Wm. T. Carter & Bro. for Rent | Wm. T. Carter & Bro. for Repairs | Norton Paul & Co. for Lumber | Peck Weill & Co. | Eden Musee Iron Commission | Ore Milling | Electrical Lighting | Pelham Street Railway | Hecht Brown & Co. for Furniture | Wakefield Brass Co. for Gas Fixtures | Rearranging Wal. Street for Electric Light | Norton Paul & Co. for Office Supplies | New Weber Pianos | Alternating Dynamo & Machine Shop | Recovering Brass Bearings | Tiffany & Co. | Mr. Arnold's House | Norton & Paul Material Buildings | Wm. Bradbury Material for Offices | Mica Mfg. | Dyke & Carter | Carter & Bruckner for Kitchen | Rehung Weber Pianos | Remainder of Yearly Bills | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 41 88 | | 40 26 | 28 25 | 23 52 | 2 32 | 1 05 | 3 97 | 2 71 | 4 53 | 5 42 | 8 30 | 7 50 | 8 87 | 5 14 | | | 2 24 | | | 17 22 | 17 | 3 78 | 1055 | |
| 2 | 41 64 | 3 49 | 132 10 | 88 14 | 75 73 | 4 32 | 4 26 | 13 15 | 9 14 | 18 14 | 14 65 | 11 69 | 23 81 | 29 61 | 16 25 | | 50 | 18 00 | 6 00 | 71 52 | 51 09 | 53 | 11 76 | 3321 | |
| 3 | 61 52 | 3 49 | 161 16 | 117 19 | 97 78 | 6 60 | 6 01 | 16 42 | 11 64 | 11 65 | 23 38 | 12 13 | 31 07 | 38 63 | 21 04 | | 50 | 23 91 | 6 00 | 71 52 | 71 53 | 62 | 12 64 | 4263 | |
| 4 | 39 49 | 3 71 | 39 58 | 12 30 | 26 67 | 4 39 | 91 | 19 | 13 66 | 2 61 | 2 30 | 1 14 | 36 | 3 49 | 2 07 | 1 81 | 1 53 | 7 97 | 11 | 83 | 1 02 | 1 50 | | | |
| 5 | 15 01 | 7 73 | 120 02 | 16 14 | 100 56 | 18 99 | 1 93 | 16 60 | 28 65 | 22 21 | 25 54 | 16 45 | 31 37 | 39 91 | 23 51 | 1 81 | 2 03 | 31 71 | 6 11 | 82 35 | 71 25 | 2 19 | 15 64 | 4362 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 58977 |
| | | | | | | | | | | | | | | | | | | | | | | | | 12500 | 12500 |
| | | | | | | | | | | | | | | | | | | | | | | | | 10532 | 10532 |
| 3 30 | 12 97 | | 35 08 | 24 70 | 20 50 | 2 02 | 1 27 | 3 46 | 2 26 | 3 93 | 4 90 | 3 31 | 6 54 | 7 68 | 4 53 | | | 5 00 | | 1 | 15 01 | 15 | 3 30 | 94 | |
| 4 29 | | | 56 68 | 53 49 | 33 62 | 6 33 | | | | | | 3 65 | | | 7 84 | 60 | | 10 57 | | | 23 75 | 73 | 5 21 | 1054 | |
| 6 41 | 76 30 | 1 71 | 261 94 | 238 62 | 154 08 | 27 31 | 6 16 | 20 01 | 27 21 | 25 17 | 30 41 | 25 91 | 37 91 | 47 54 | 35 19 | 2 41 | 2 03 | 47 72 | 6 11 | 82 35 | 116 01 | 3 07 | 20 15 | 6735 | |
| | E.H.G. | | | | | | E.H.G. | E.H.G. | E.H.G. | E.H.G. | E.H.G. | | E.H.G. | E.H.G. | | | | | | | | | E.H.G. | E.H.G. | |

| | Returning Coal Not Drawing Int. from Bank | Per 25 Yearly % (2) | Electricity & Boilers | Norton Paul & Co. Material & Repairs Not Drawing Int. | A.O. Peck Material | Wm. Bradbury Material Works | Eden Musee Iron Commission Not Drawing Int. | |
|---|---|---|---|---|---|---|---|---|
| Labor Yiddish | 16 96 | | 1 88 | 8 25 | | | 1 70 | 94 18 |
| Labor | 53 16 | 1 61 | 5 22 | 25 84 | 1 51 | 23 08 | 5 33 | 337691 |
| Total | 70 12 | 1 61 | 7 76 | 34 09 | 1 51 | 23 08 | 7 03 | 431509 |
| Material | | | | | | | | 45260 |
| Total | 70 12 | 1 61 | 7 76 | 34 09 | 1 51 | 23 08 | 7 03 | 476769 |
| 228 | | | | | | | | |
| Record Charges | 14 78 | | 1 64 | 7 19 | | | 1 48 | 520 11 |
| 33⅓% Advance | 23 37 | | | 11 36 | | | 2 35 | 776 01 |
| | | | E.H.G. | | | | | |
| Grand Total | 108 27 | 1 61 | 9 40 | 52 64 | 1 51 | 23 08 | 10 86 | 6367 84 |

**Abstract of Expenses #7 & #9**

This book covers the periods July 1891-December 1892 and October 1895-January 1896. It contains a monthly breakdown of labor, material, and overhead costs among experimental projects and other laboratory accounts. The companies to which accounts were charged are sometimes indicated. The book consists of 18 numbered sheets. The front cover is stamped "Abstract of Expenses No. 7. Laboratory T. A. Edison. Orange, N.J." The characters "& 9" are inscribed immediately following the "7."

Blank sheet not filmed: 18.

This book has been filmed in sections at a reduction ratio of 17:1.

| | |
|---|---|
| 1 | 2 |

1.

# ABSTRACT OF EXPENSES

| | Motor Co Manufacture A. A. | General Expense | Northern Accounting Department | Mass Motor Co. | Overall Manufacture Co. | Overall Motor Co. H. S. | Generator Co. Manufacture Switches | M. J. & Co. Pennant Works | Spring Arc Light | Electric Light Department | Carbon Co. Manufacture Carbon Pencils | Rubber Co. | Insulation Co. Rubber Cotton | Mfg Co. Manufacture | Accounting Dept. Meter | Lamp Co. | Fixture Co. | Insulation Co. | Iron Mfr. A. Edison | Aluminum Manufacture Insulation | Electric Motor | Motor Accounting Department |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect Labor | 127 27 | x | 48 67 | 72 09 | 70 11 | 69 01 | 51 37 | x | 26 18 | 27 62 | 34 99 | 90 72 | 6 48 | x | 17 14 | 191 26 | 61 57 | 10 17 | x | 13 19 | 52 17 | 16 13 |
| Labor | 305 94 | 71 71 | 170 00 | 173 28 | 168 54 | 151 47 | 123 48 | 1005 22 | 62 93 | 66 39 | 84 11 | 218 08 | 18 58 | 52 66 | 41 20 | 459 76 | 147 99 | 24 45 | 2 89 | 31 70 | 125 40 | 38 78 |
| Total | 433 21 | 71 71 | 148 67 | 245 37 | 238 65 | 214 48 | 174 85 | 1005 22 | 89 11 | 94 01 | 119 10 | 308 80 | 22 06 | 52 66 | 58 34 | 651 02 | 209 56 | 34 62 | 2 89 | 44 19 | 177 57 | 54 91 |
| Material | 41 69 | 16 08 | 12 59 | 7 06 | 23 81 | 15 80 | 26 88 | 28 89 | 2 41 | 8 26 | 5 84 | 14 28 | 2 96 | 9 75 | 3 81 | 3 11 | 17 67 | 7 42 | 12 66 | 8 64 | 9 25 | 10 01 |
| Total | 474 90 | 87 79 | 161 26 | 252 43 | 262 46 | 229 98 | 201 73 | 1034 11 | 91 52 | 102 27 | 124 94 | 323 08 | 25 02 | 62 41 | 62 20 | 654 13 | 227 23 | 42 04 | 15 55 | 53 83 | 186 82 | 64 92 |
| Fixed Charges | | | | | | | | | | | | | | | | | | | | | | |
| General Expense $340.25 | | | | | | | | | | | | | | | | | | | | | | |
| Taxes 125.00 | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 105.32 | | | | | | | | | | | | | | | | | | | | | | |
| 770.57 | 78 72 | | 30 11 | 44 59 | 43 37 | 38 98 | 31 77 | | 16 19 | 17 08 | 21 64 | 56 12 | 4 01 | | 10 60 | 118 30 | 38 08 | 6 29 | | 8 16 | 32 27 | 9 98 |
| 33 1/3 % | 158 30 | x | x | x | x | x | 67 24 | x | x | x | 41 65 | 107 67 | 8 34 | x | x | x | x | 14 01 | x | 17 84 | 60 33 | x |
| Total | 711 93 | 87 79 | 209 37 | 297 02 | 305 83 | 268 76 | 300 74 | 1034 11 | 107 71 | 119 35 | 188 23 | 486 87 | 37 37 | 62 41 | 72 80 | 772 43 | 265 33 | 62 31 | 15 55 | 79 83 | 278 57 | 74 90 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | E.H.G. | E.H.G. | E.H.G. | E.H.G. | | | E.H.G. | E.H.G. | | | | | E.H.G. | E.H.G. | E.H.G. | | | | | E.H.G. |

Abstract of Expenses for October 1895

| | Leaf Expense Acct | Phonograph Exp Acct Amount | Prothal Edison N. Y. | Bylate Edison for Subtreasure | Paint Office | Edison Mfg Co. | Edison Phonograph Motor | Jewel Palmer Cure Mfg | Jesse Mr. A Edison | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 453 26 | 107 86 | 176 67 | 2308 | 15 00 | | | | | 775 87 |
| Material | | 2 05 | | 144 | 6 24 | 14 37 | .655 | 5 78 | 6 93 | 43 36 |
| Total | 453 26 | 109 91 | 176 67 | 2452 | 21 24 | 14 37 | .655 | 5 78 | 6 93 | 819 23 |

# FOR July 189/

Labor 2,385.28
Material 385.29
Total 2,770.57
13172 %

| Miller Andrews & Lynch | Gardners for Engine | Edison Mfg Co | Edison Phonograph Works | Cash Wrought Iron | Ore Milling | Ore Separator for Two Pulsator | Edison Mfg Co | Dickerson & Co | Ore Mine Supplies | Expressing Iron and Steel under Electricity | Attempting Manufacture Nickel Iron Cathodes | Smelting Ore | Autographic Machine | Testing Small Motors | Testing Dynamo Arc | Coking Iron Concentrate | Coupling Dynamo Belts Cash | 25 Watch Meter Work | Arc Light Co | Phonograph Cash Paid Water | H. H. Comerford Stamps | Electric Plating | Ore Water Pump | Gas Allowed |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 13 | 24 24 | 65 | 12 38 | 3 56 | 2 10 | 6 47 | 1 56 | 24 41 | 39 64 | 9 27 | 19 17 | 5 39 | 37 44 | 15 43 | 2 27 | 2 27 | 33 22 | 1 42 | 1 56 | 1 04 | x | 2 50 | 18 53 | x |
| 38 78 | 58 27 | 1 56 | 29 76 | 8 55 | 3 05 | 15 55 | 3 75 | 58 67 | 95 28 | 22 29 | 46 09 | 12 95 | 90 00 | 37 08 | 5 45 | 5 44 | 79 85 | 3 42 | 3 75 | 2 50 | 115 40 | 6 02 | 44 54 | 30 30 |
| 54 91 | 122 51 | 2 21 | 42 14 | 12 11 | 7 15 | 22 02 | 5 31 | 83 08 | 134 92 | 31 56 | 65 26 | 18 34 | 127 44 | 52 51 | 7 72 | 7 71 | 113 07 | 4 84 | 5 31 | 3 54 | 115 40 | 8 52 | 63 07 | 30 30 |
| 10 01 | 6 07 | 1 21 | 2 11 | 1 42 | 92 | 2 34 | 2 03 | 3 43 | 6 83 | 3 62 | 2 00 | 07 | 8 19 | 16 | 18 | 16 | 1 74 | | | | | | | |
| 1492 | 2505 | 3 42 | 114 75 | 13 53 | 8 07 | 24 56 | 7 34 | 86 51 | 141 75 | 40 18 | 67 26 | 18 41 | 135 63 | 52 67 | 7 90 | 7 87 | 114 81 | 4 84 | 5 31 | 3 54 | 115 40 | 8 52 | 63 07 | 30 30 |
| 9 99 | 14 99 | 40 | 7 66 | 2 20 | 1 30 | 4 00 | 97 | 15 10 | 24 52 | 5 73 | 11 86 | 2 33 | 23 16 | 9 54 | 1 40 | 1 40 | 20 58 | 88 | 97 | 65 | | 1 55 | 11 46 | |
| x | 29 53 | 1 14 | 14 75 | x | 2 69 | 8 29 | 2 45 | 28 84 | 47 25 | x | x | 6 14 | 45 21 | x | x | 2 62 | x | x | x | x | x | x | x | x |
| 7400 | 13310 | 4 96 | 66 66 | 15 73 | 12 06 | 37 15 | 10 76 | 130 45 | 213 52 | 45 91 | 79 12 | 27 88 | 204 00 | 67 21 | 9 30 | 11 89 | 135 36 | 5 72 | 6 28 | 4 19 | 115 40 | 10 07 | 74 53 | 30 30 |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| E.H.E. | | | | E.H.E. | | | | | | E.H.E. | E.H.E. | | | E.H.E. | E.H.E. | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | E.H.E. | E.H.E. | |

| | Steam Dam Concrete Cy | Mr Jewell's House Concrete | Expressing Amalgam Tailings Ring Dies | Total |
|---|---|---|---|---|
| | | | 1 88 | 1245 74 |
| Indirect Labor | x | x | x | |
| Labor | 12 50 | 75 | 2 88 | 428 59 |
| Total | 12 50 | 75 | 3 66 | 553 16 |
| Material | | | | 330 59 |
| Total | 12 50 | 75 | 3 66 | 883 75 |
| Direct Charges | | | 67 | 770 55 |
| 33⅓ % | x | x | x | 664 31 |
| Total | 12 50 | 75 | 4 33 | 7297 10 |
| | | | E.H.E. | |

## Abstract of Expenses for November 1895

| | Genl Expense | Phonograph Expense under Patents | Electric Light Expense | Paint Exp | Work at Edison M. | W. J. Pfe Cinder Bottles | Edison Mfg Co | Total |
|---|---|---|---|---|---|---|---|---|
| Labor | 368 02 | 42 47 | 38 78 | 139 78 | 67 50 | | | 656 55 |
| Material | | | 16 | 7 45 | | 60 | 3 52 | 11 73 |
| Total | 368 02 | 42 47 | 38 94 | 147 23 | 67 50 | 60 | 3 52 | 668 28 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

# ABSTRACT OF EXPENSES

| | General Expense | Motor Co. Garage & Car & R. | Windsor Transformer Co. Repairs | Schenectady Locomotive Co. Repairs Locomotive | Windsor Motor Co. & R. | Fibre Co. | Electric Vehicle Co. Repairs | Electric Storage Battery Co. Batteries | Edison Phonograph Works | Edison Phonograph Works Records | Kanopes Co. | Electric Plating | Brothers Allen Electric Machines | Buffalo Emporium Records | Kinetoscope Co. | Innovation Co. | Beer Meter Test | Dynamometer & 300 Lamps Equipment | Raw Motor Co. | Allen Bros. Electric Motor Repairs | Windsor Transformer Co. Repairs | Edison Co. Repairs |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect Labor. | | 96 78 | 99 19 | 46 59 | 67 56 | 55 45 | 31 93 | 27 54 | 27 34 | 26 23 | 190 03 | 43 61 | 26 36 | | 61 48 | 15 49 | 15 38 | 26 00 | 19 54 | 27 00 | | |
| Labor. | 73 44 | 204 33 | 211 41 | 91 59 | 142 97 | 117 36 | 67 58 | 58 34 | 57 27 | 55 52 | 402 16 | 92 32 | 55 79 | 66 09 | 130 12 | 32 78 | 32 42 | 55 02 | 41 35 | 57 16 | | |
| Total | 73 44 | 301 11 | 311 30 | 138 18 | 210 53 | 172 81 | 99 51 | 85 76 | 85 61 | 81 75 | 592 19 | 135 93 | 82 15 | 66 09 | 191 60 | 48 27 | 47 80 | 81 02 | 60 89 | 84 16 | | |
| Material | 56 64 | 23 48 | 14 64 | 22 81 | 8 95 | 8 52 | 3 47 | 4 96 | 15 88 | 9 27 | 9 11 | 4 77 | 4 93 | 4 13 | 6 70 | 17 84 | 10 61 | 1 90 | 5 76 | 2 14 | | |
| Total | 130 08 | 325 09 | 325 94 | 161 99 | 219 48 | 181 33 | 102 98 | 90 72 | 101 09 | 91 02 | 601 30 | 140 70 | 87 08 | 70 22 | 198 30 | 66 11 | 58 41 | 82 92 | 66 65 | 86 30 | | |
| Fixed Charges. | | | | | | | | | | | | | | | | | | | | | | |
| General Expense 813.19 | | | | | | | | | | | All | | | | | | | | | | | |
| Taxes. 12501 | | | | | | | | | | | 3 14 00 | | | | | | | | | | | |
| Insurance 105 32 / 1043 51 | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓ % | | 95 95 | 99 03 | 46 19 | 66 97 | 54 95 | 31 66 | 27 78 | 27 11 | 26 01 | 188 39 | 43 34 | 26 11 | | 60 95 | 15 36 | 15 20 | 25 78 | 19 37 | 26 97 | | |
| | | 108 36 | | 56 00 | | | | | 33 64 | 30 34 | | 46 90 | | | 66 17 | 22 03 | | 27 64 | | | | |
| Total | 130 08 | 534 40 | 424 97 | 270 18 | 286 45 | 236 31 | 134 64 | 118 00 | 161 29 | 147 37 | 789 69 | 230 54 | 113 22 | 70 22 | 325 62 | 103 50 | 73 61 | 136 34 | 86 02 | 113 07 | 733 | 13 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | | E.H.E. | | E.H.E. | | | | E.H.E. | | E.H.E. | E.H.E. | E.H.E. | | |

## Abstract of Expenses for December 1895

| | Real Estate Expense | Paints Exp. | Western Supplies for Instruments | Phonograph Exp. with Name | Work at Edison | Printing Products Suits | Edison Poly Co. | Edison Phonograph Works | Power Plant Co. Edison | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| Labor. | 381 32 | 248 88 | 40 39 | 104 32 | 10 00 | 15 75 | | | | 800 66 |
| Material | | 10 20 | 1 53 | 27 | | 94 | 3 39 | 15 | 1 02 | 18 00 |
| Total | 381 32 | 259 08 | 41 92 | 104 59 | 10 00 | 16 69 | 3 39 | 15 | 1 02 | 818 66 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

# FOR August 189 1

| Edison Mfg Co | Mrs S.O. Edison | Mrs Inventor Lewis Cornish Son | Construction Department Lewis Cornish Son | Chemical Testing | N.J. & Penna Contractors Works | Testing Motors & Jet Attachments | Testing Lamps & Sockets | Construction of Buildings for Phonetics | Experimental Work and Water Meters | Ores Testing | Electrical Work with Motors and Stock Improvements | Montauk Report | Work on Autographic Machines | Testing Storage Cells | Edison Iron Concentrating Works | New York Concentrating Works | Edison Mfg Co Jersey | Meter reading in Liquid | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 81 | | | 19.85 | 2.66 | | 9.41 | 14.19 | 12.52 | 2.69 | 17.23 | 9.50 | | 34.02 | .47 | | | .39 | 7.33 | 1052.57 |
| 1.77 | | 18.51 | 47.00 | 5.64 | 601.90 | 19.99 | 30.04 | 26.51 | 5.69 | 36.46 | 20.10 | 20.00 | 72.00 | 1.00 | 100.00 | 92.32 | .83 | 15.51 | 3202.76 |
| 2.33 | | 18.51 | 61.85 | 7.30 | 601.90 | 27.33 | 41.23 | 34.03 | 8.38 | 53.69 | 27.60 | 20.00 | 106.02 | 1.47 | 100.00 | 92.32 | 1.22 | 22.84 | 4255.43 |
| 680 | 909 | 8.15 | .34 | .43 | 5.42 | .96 | 1.45 | .33 | .03 | .11 | .04 | .36 | 7.52 | .33 | | | | | 280.25 |
| 6.33 | 9.09 | 26.66 | 62.19 | 8.73 | 601.32 | 30.29 | 45.68 | 34.36 | 1.41 | 53.80 | 27.64 | 20.36 | 113.54 | 1.80 | 100.00 | 92.32 | 1.22 | 22.84 | 4535.68 |
| 81 | | | 19.62 | 2.64 | | 9.33 | 14.09 | 12.41 | 2.69 | 17.08 | 9.41 | | 33.73 | .47 | | | .39 | 7.27 | 1043.51 |
| 3.11 | | | 20.73 | | | | | 13.12 | | 17.94 | | | 37.65 | | | | .41 | | 484.29 |
| 13.25 | 9.09 | 26.66 | 102.60 | 11.37 | 601.32 | 39.62 | 59.75 | 64.19 | 11.09 | 88.82 | 39.05 | 20.36 | 185.12 | 2.27 | 100.00 | 92.32 | 2.02 | 30.11 | 6063.48 |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| E.M.E. | | | | E.M.E. | | E.M.E. | E.M.E. | | E.M.E. | | E.M.E. | | | E.M.E. | | | | E.M.E. | |

## Abstract of Expenses for January 1896

| | Leaf Asbestos | Postal Expenses for Sundries | Phonograph Exp. with Mano | Quick Exp. | Operating Experimental Work Rifles | N.J. & Pa. Concrete Works | Stock Work Phonograph | Brooklyn Edison N.Y. | Photographic Chemical Apparatus Works | Mme. Sha. C. Edison | Edison Phonograph Works | Edison Mfg Co | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 473.92 | 113.55 | 114.01 | 390.82 | 164.06 | 28.40 | 251.39 | 12.00 | 10.20 | | | | 1558.35 |
| Material | .08 | .43 | .54 | 6.11 | 4.40 | | 1.21 | | .43 | .12 | .22 | .66 | 14.23 |
| Total | 474.00 | 113.98 | 114.55 | 396.93 | 168.49 | 28.40 | 252.60 | 12.00 | 10.63 | .12 | .22 | .66 | 1572.58 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

# ABSTRACT OF EXPENSES

| | General Expense | Electro Plating | Lamp Co. | Alex. Lightcap & Co. | Model Room & Sup. | Model Transformer Co. | Prospecting Subpoenas | Patterns & Models | Miscellaneous | Recording Papers & Filing Back Papers | Posting & Sorting Letters | Steel Wagon Sect. | Fibres Co. | Raw Materials | Motor Co. Change & Repairs | Exp. & for Recording Fees on Filing Papers etc. | Tax & Allowed Reserve | Work on Automobile | Recording Post Mark & Sorting Back Papers | Model Maker & Repairs | Work on Sec. Automobile | Electrical Plating | Monthly Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Deducted Labor | | 31.50 | 334.91 | | | | | | | | | | | | | | | | | | | | |
| Labor | 207.39 | 73.09 | 521.82 | 133.96 | 16.93 | 207.97 | 78.35 | 411.72 | 241.20 | 19.17 | 17.31 | 25.66 | 85.79 | 2.30 | 223.01 | 12.49 | 2.65 | 59.96 | 26.58 | 79.68 | 1.28 | 1.82 | 55 |
| Total | [illegible] | [illegible] | 746.73 | 133.96 | [illegible] | 207.97 | 112.12 | 411.72 | 241.20 | 37.83 | 24.77 | 36.73 | 122.77 | 4.73 | 319.13 | 17.87 | 2.65 | 85.80 | 37.96 | 114.02 | 1.83 | 1.67 | 78 |
| Material | 20.04 | 4.59 | 30.06 | 25.12 | 7.95 | 25.39 | .66 | .06 | 8.71 | .42 | .63 | .54 | 11.21 | .12 | 18.35 | | | 8.75 | | 26 | 3.39 | .38 | 53 |
| Total | 227.43 | 109.16 | 776.79 | 159.08 | 32.18 | 333.36 | 112.78 | 411.78 | 353.17 | 37.85 | 25.40 | 37.26 | 133.98 | 4.84 | 337.48 | 17.87 | 2.65 | 94.55 | 38.22 | 117.41 | 3.21 | 1.66 | 1,6 |
| Fixed Charges | | | | | | | | | | | | | | | | | | | | | | | |
| General Expense 1250. | | | | | | | | | | | | | | | | | | | | | | | |
| Taxes 1250. | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 400 | | | | | | | | | | | | | | | | | | | | | | | |
| 10250 | | 36.11 | 257.79 | | 8.36 | 107.74 | 38.71 | | 119.16 | 9.47 | 8.55 | 12.65 | 45.34 | 1.60 | 109.17 | 6.17 | | 29.65 | 13.10 | 39.36 | .63 | | 557 |
| 33⅓% | | 36.39 | | | | | 37.59 | | 117.96 | | | | | | 112.49 | 5.96 | | | | | | | 585 |
| Total | 227.43 | 181.66 | 1034.58 | 159.08 | 40.54 | 438.94 | 189.08 | 411.78 | 590.99 | 37.32 | 33.95 | 49.91 | 179.32 | 6.47 | 559.14 | 30.00 | 2.65 | 124.17 | 51.32 | 156.77 | 3.84 | | 2778 |
| | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | | | E.H.E. | | E.H.E. | E.H.E. | | | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | |

FOR September 189/

| Incandescent Lamps | Amperes for Motor Works | Alternating Transformer Westinghouse | Autographic Machine | Vacuum Meters for Collection | Edison Dynamo Co. | New York Conduit Co. | Electric Light Wire Manufacture | Montreal Exhibit | Mr Russell Forest Fire Circuit | Mrs M. Edison | Supplying gas to Mr Miller | Gas Pipe | Freeson Contract | Meter Inspecting in Detroit | New Work Book for Contracts | Outfoot Municipal Service | East Wrought Iron Co. | Arc Welding | Edison Mfg Co Rents | Lamps with Straight Carbons Well without Incandescence | Edison Chemo. Works | Lamps Made for Alternating Current | Test of Quantum Meter & Cells | Phonoplex | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 486 | 22.48 | 17.42 | 31.03 | 9.96 | | | 5.72 | | | | 2.87 | | 25.09 | 19.18 | 38.87 | 2.16 | 7.34 | 1.82 | | | | | | 918.72 | 918.72 |
| 11.27 | 52.15 | 40.42 | 72.00 | 23.11 | 100.00 | 92.32 | 13.26 | 13.34 | 2.25 | 2.00 | 6.66 | 2.40 | 58.22 | 44.49 | 90.19 | 5.00 | 17.03 | 4.23 | | | | | | 2.97.70 | 2997.70 |
| 16.15 | 76.63 | 57.34 | 103.03 | 33.07 | 100.00 | 92.32 | 11.75 | 13.34 | 2.25 | 2.00 | 7.53 | 2.40 | 83.31 | 63.67 | 129.06 | 7.16 | 24.07 | 6.05 | | | | | | 4.215.42 | 4215.42 |
| 55 | 7.36 | 6.67 | | 14 | | | | | 3.86 | 5.88 | 03 | | 23.53 | 3.70 | 15.30 | 36 | 45 | | 5.55 | 13 | 42 | 24 | 12 | 35 | 241.24 |
| 16.66 | 81.99 | 64.81 | 103.03 | 33.19 | 100.00 | 92.32 | 18.98 | 13.34 | 6.11 | 7.88 | 9.66 | 2.40 | 106.84 | 67.37 | 144.36 | 7.52 | 24.52 | 6.05 | 5.55 | 13 | 42 | 24 | 12 | 35 | 4.457.66 |
| 5.57 | 25.77 | 19.97 | 35.57 | 11.42 | | | 6.55 | | | | 3.29 | | 28.77 | 21.98 | 45.56 | 2.47 | 8.41 | 2.09 | | | | | | | 1.050.21 |
| 5.55 | 27.33 | | 24.35 | | | | | | | | 3.18 | | | | 42.17 | | | 2.03 | 1.85 | | 14 | | | | 123.93 |
| 27.73 | 135.09 | 84.48 | 172.95 | 44.61 | 100.00 | 92.32 | 25.53 | 13.34 | 6.11 | 7.88 | 16.03 | 2.40 | 135.61 | 89.35 | 231.04 | 9.99 | 33.23 | 10.16 | 7.40 | 13 | 56 | 24 | 12 | 35 | 5.914.52 |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | E.H.E. | | E.H.E. | | | E.H.E. | | | | | | E.H.E. | E.H.E. | | E.H.E. | E.H.E. | | | E.H.E. | | E.H.E. | E.H.E. | | |

# ABSTRACT OF EXPENSES

| | General Expense | Kinetoscope Co. | Motor to Range St. Cars U.S. | Lamp Co. | Model Transformer Co. Tobe | Tobe | Improvement Motor for Electrical Exhibition | Motor to be used on Interurban Car | Insulation Co. | Nursing Graphophone New Motor | Graphophone Photographs from Eng. | New Heavy Miscellaneous Commutator Motors | Mrs D.A. Johnson | Motor Cranking in Repairs | Mortgage of Prof. for Pittsburg Home Motor | New Motor Based for Sec Motor | Freeborn Oakland | Mfg. Supplies Chicago | Edison Phonograph Horn | Nursing Phonograph Horn for Islands | Nursing Cost of New Motor Exhibition |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect Labor | | 161.96 | 71.13 | 200.15 | 65.69 | 59.43 | 27.11 | 46.01 | 30.24 | 25.59 | 39.28 | | | 23.49 | 17.18 | 82.42 | 29.94 | | | 29 | 5.81 |
| Labor | 33.98 | 435.80 | 211.12 | 551.20 | 17.69 | 159.92 | 100.66 | 123.10 | 72.99 | 68.25 | 105.68 | 776.56 | 9.69 | 68.60 | 46.20 | 224.76 | 80.56 | 153.03 | | 78 | 15.62 |
| Total | 33.98 | 597.76 | 282.25 | 751.35 | 82.45 | 219.35 | 127.77 | 169.71 | 103.23 | 94.44 | 144.96 | 776.56 | 9.69 | 92.09 | 63.41 | 306.18 | 110.50 | 153.03 | | 107 | 21.43 |
| Material | 17.86 | 18.96 | 13.30 | 21.69 | 22.01 | 17.71 | 6.11 | 4.39 | 16.58 | 5.91 | 5.17 | 6.71 | 13.91 | 2.08 | 7.11 | 6.69 | 3.53 | 7.06 | | 4.21 | 1.65 |
| Total | 51.84 | 616.72 | 295.55 | 773.03 | 264.46 | 206.56 | 148.18 | 174.10 | 120.41 | 100.35 | 150.13 | 782.77 | 23.60 | 95.17 | 70.52 | 312.87 | 114.03 | 160.09 | | 5.01 | 23.07 |
| Fixed Charges | | | | | | | | | | | | | | | | | | | | | 16.30 |
| General Expense | 170.17 | | | | | | | | | | | | | | | | | | | | |
| Power | 135.00 | | | | | | | | | | | | | | | | | | | | |
| Insurance | 104.00 | | | | | | | | | | | | | | | | | | | | |
| | 1137.17 | 155.25 | 75.57 | 196.36 | 67.49 | 56.99 | 35.36 | 44.11 | 29.56 | 28.53 | 37.65 | | | 24.44 | 16.47 | 79.00 | 28.70 | | | 28 | 5.57 |
| 33% of Amount | | 205.57 | 101.43 | | | | | | 43.47 | | 50.04 | | | | 23.51 | 103.67 | | | | 1.77 | |
| Total | 51.84 | 977.54 | 481.25 | 974.07 | 337.43 | 293.53 | 180.04 | 218.24 | 203.44 | 128.88 | 237.72 | 782.77 | 23.60 | 120.61 | 110.50 | 493.49 | 143.73 | 160.09 | | 7.36 | 23.65 |
| | | | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | E.H.E. | | | E.H.E. | | | | E.H.E. | | E.H.E. | | E.H.E. |

# FOR October (Month) 1891

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Amount paid for Labor Mill Dept. | Dust on Stamps Michael Mechanics Dept | Electric Engel Hdw Mechanics Dept | Chron Mfg Co Mfg | Electric Blasting | Blacksmith Sedling | Assaying Mechanics Dept | New Miller Steel | Model Work Shell for Experimenting | Cut Out for Manuscript Ruff | Determination of Conductors | Phosphate Tuffenel | Phonograph Records Michael | Ore Milling | Belt for Tool Tonnesen | Mr Hunter Tunnel Current | Iron Straight Current Machine Mechanics | Model Motor R.P. | Lead Weights Sim | Engineering Co Mr. Miller | Testing Meters for Accounts | Test of Commutator Tunnel Bell | North on Photographic Sketches | Chron Chron. Co. | Stationery General Mott | According Yest Retir for Actual Wellness | |
| 12 93 | | 20 06 | 11 16 | 6 70 | 42 27 | 73 | 9 17 | 9 18 | 1 64 | 18 33 | 6 27 | | | 6 68 | 2 61 | | 4 85 | | 2 77 | 4 76 | | 9 11 | 33 45 | | | 7 40 | |
| 37 98 | | 55 06 | 30 03 | 18 04 | 115 40 | 2 50 | 24 67 | 25 50 | 4 40 | 19 16 | 18 18 | 30 | 3 33 | 17 98 | 7 03 | 2 64 | 13 05 | | 1 00 | 13 34 | | 25 37 | 90 00 | 116 67 | 115 40 | 19 91 | |
| 51 41 | | 75 53 | 41 19 | 24 74 | 158 29 | 3 43 | 33 84 | 34 98 | 6 04 | 67 84 | 25 35 | 30 | 3 33 | 24 66 | 9 64 | 3 64 | 17 90 | | 10 77 | 18 30 | | 34 73 | 123 45 | 116 67 | 115 40 | 27 31 | |
| 14 60 | | 1 95 | 1 97 | 6 06 | 1 44 | 75 | 34 | 5 89 | 2 03 | 1 57 | 2 34 | 75 | 75 | 34 | 08 | 1 74 | 36 | 1 68 | 13 | 16 | 09 | 37 | 05 | | | | |
| 66 34 | | 77 47 | 43 16 | 30 80 | 159 73 | 4 18 | 34 18 | 40 87 | 8 07 | 69 41 | 27 60 | 105 | 4 08 | 35 20 | 9 72 | 10 38 | 18 36 | 1 68 | 11 10 | 18 46 | 09 | 35 15 | 123 50 | 116 67 | 115 40 | 27 31 | |
| 10 35 | | 19 61 | 10 70 | 6 40 | 41 11 | 89 | 8 79 | 9 09 | 1 57 | 17 62 | 6 58 | | | 6 40 | 2 50 | | 4 65 | | 2 85 | 4 75 | | 9 02 | 32 06 | | | 7 09 | |
| | | | | 10 27 | 53 24 | | | | | | | | | 8 40 | 3 24 | | | | | | | | 41 17 | | | | |
| 77 69 | | 97 08 | 53 86 | 47 50 | 254 08 | 5 07 | 42 97 | 49 96 | 9 64 | 37 03 | 34 27 | 105 | 4 08 | 42 00 | 15 46 | 10 38 | 23 01 | 1 68 | 13 95 | 23 21 | 09 | 44 13 | 196 73 | 116 67 | 115 40 | 34 40 | |
| | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | E.H.E. | | | | E.H.E. | E.H.E. | E.H.E. | | E.H.E. | E.H.E. | | | | | | E.H.E. | E.H.E. | | | E.H.E. | E.H.E. | | | | E.H.E. | |
| | | | | | | | | | | | | | | | | | | Jos Stillwell | Mitchy Ore Mechanics | A.W.Tate | Pelling Bros Motors | Jerry Anderson | Mechanics & Merchants Washington Bank | M.N.S. Dickson | Grace | | |
| | | | | | | | | | | | | | | | | | Salaried Total | | 15 61 | | 4 72 | 3 33 | 1 24 | | | 114 96 | |
| | | | | | | | | | | | | | | | | | Salaries | 11 93 | 113 00 | 1 20 | 13 70 | 1 70 | 3 33 | 30 | 1 83 | 102 037 | |
| | | | | | | | | | | | | | | | | | Notes | 11 93 | 57 61 | 1 20 | 17 42 | 11 93 | 4 57 | 30 | 1 83 | 54 40 13 | |
| | | | | | | | | | | | | | | | | | Material | | | | | | | | | 20 97 | |
| | | | | | | | | | | | | | | | | | Total | 11 93 | 57 61 | 1 20 | 17 42 | 11 93 | 4 57 | 30 | 1 83 | 57 40 13 | |
| | | | | | | | | | | | | | | | | | Fixed Charges | | 14 96 | | 4 52 | 3 10 | 1 19 | | | 110 13 | |
| | | | | | | | | | | | | | | | | | 33 1/3 % | | 19 20 | | | | 1 53 | | | 110 96 | |
| | | | | | | | | | | | | | | | | | | 11 93 | 91 77 | 1 20 | 51 94 | 15 03 | 7 29 | 30 | 1 83 | 94 46 | |
| | | | | | | | | | | | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | | | | | | | | | | | | | | | | | | | | E.H.E. | E.H.E. | | | | | |

# ABSTRACT OF EXPENSES

| | General Expense | Innoculation Rx | Silver Rx | Metal Water Meter for Infirmary Tower | Work on Alternating Machine | Metal Varnishing in Kitzinski | Gas Indicator for iron Pitch Alternating Circuit | Bridge Improvement at Oakley | Drawing for Brass & Copper Ty | Instrument Box Allowance Mr Mitchell | Lamps Rx | Recording Bath & Meter | Metal Varnish Ty. J. O | Alternating Transformer Calibration | Improved Capacity | Recording Pump Meter Stock Stock | Pitch Certificate Christian | Mrs. D.A. Estimate | Lightning Insulator Kempt | Microscope Rx | Iron and Brass for Stock | Varnishing Iron for Infusible Battery | Sundry Other Expenses |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Material. | 41 85 | 28.86 | 13.90 | 15.43 | 6.69 | 4.33 | 13.06 | 7.16 | 7.03 | 16.96 | 9.60 | 1.50 | 3.18 | 1.53 | 8.06 | 2.79 | 2.11 | 8.48 | .97 | 6.91 | 1.78 | 1.06 | 3.39 |
| Friedrich Labor | | 52.92 | 18.58 | 114.79 | 35.64 | 29.95 | 19.26 | 16.91 | 110.54 | 16.59 | 156.14 | 8.66 | 17.69 | 1.44 | 18.35 | 11.64 | | | 15.77 | 16.97 | 10.43 | 25.44 | |
| Labor. | 22 53 | 133.19 | 47.46 | 114.42 | 91.03 | 76.50 | 49.19 | 42.61 | 282.37 | 43.32 | 398.17 | 22.13 | 45.14 | 3.69 | 45.14 | 29.73 | 120.66 | 50 | 40.29 | 222.22 | 26.65 | 65.01 | 599.56 |
| Total Labor | 22 53 | 133.11 | 66.04 | 159.21 | 126.67 | 106.45 | 62.45 | 59.39 | 392.91 | 58.19 | 555.61 | 30.79 | 62.11 | 5.13 | 63.49 | 41.37 | 120.66 | 50 | 56.06 | 309.21 | 37.08 | 90.45 | 599.56 |
| Total Labor & Material | 64 38 | 216.97 | 79.94 | 174.64 | 133.36 | 110.78 | 81.51 | 66.55 | 401.94 | 75.15 | 564.61 | 32.29 | 65.99 | 6.66 | 75.05 | 44.16 | 122.77 | 8.98 | 57.03 | 316.13 | 38.16 | 91.51 | 603.95 |
| Fixed Charges | | | | | | | | | | | | | | | | | | | | | | | |
| General Expense 277.84 | | | | | | | | | | | | | | | | | | | | | | | |
| Taxes 13.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 58.84 | | 28.46 | 9.99 | 24.04 | 19.16 | 16.11 | 10.35 | 8.99 | 59.45 | 8.91 | 83.97 | 4.66 | 9.50 | .78 | 10.14 | 6.26 | | | 8.48 | 46.98 | 5.61 | 13.68 | |
| 33⅓% Allowance | | 72.32 | | | | | | | 133.98 | | | | | | | | | | | 105.38 | 12.95 | | |
| Total | 64 38 | 317.75 | 89.93 | 198.73 | 152.52 | 126.89 | 91.86 | 75.54 | 595.37 | 84.06 | 647.58 | 36.95 | 75.49 | 7.44 | 85.19 | 50.42 | 122.77 | 8.98 | 65.51 | 468.28 | 57.42 | 105.19 | 603.95 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | | E.H.E. | | | E.H.E. | |

# FOR November 1891.

| Total Pay Roll | Washington Co. Iron Works | Stationery | Printing Pamphlets Iron Works | Edison Mfg. Co. | Edison Mimeograph Works | Consolidated Gas Co. | Electro Plating | Oil Co. Industries | Reader Patents | Ore Milling | Manufacturing Independent Iron Ore | Middle Creek Iron Ore Co. | Mallory Ore Analysis | New Insulator Pat. | Motor Co. Iron Ore Co. | Mathematical Instruments Manufacturing Co. | Phonophor Co. Defense | Compressed Air for alterations Furnace | Afflewood | Lead Moulds Iron | Testing Steel Rotors | Work on Autocrats Machines | Home Supplies Mrs. Edmunds Mrs. Wilkinson | A. O. Tate | Bal. of Transformer Patents |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 39 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6 15 | 61 | 2 53 | 5 15 | 1 62 | 11 86 | 82 | 3 68 | 13 46 | 58 | 03 | 48 | 12 | 19 | 11 | 3 49 | 40 | | | | | | | | |
| | 15 96 | 5 49 | 14 72 | | 06 | 15 24 | 36 14 | 26 99 | 39 07 | 3 36 | 1 83 | 2 01 | 12 17 | 14 99 | 3 61 | 7 49 | | 8 89 | | 39 | 2 61 | 28 19 | | | | 22 |
| 599 56 | 40 76 | 14 03 | 37 60 | | 16 | 46 59 | 92 32 | 62 94 | 99 53 | 5 59 | 22 55 | 5 13 | 32 76 | 38 23 | 9 22 | 19 12 | 1 56 | 22 70 | 7 54 | 1 00 | 6 67 | 72 00 | 7 34 | 96 | 55 |
| 589 46 | 56 72 | 19 52 | 52 32 | | 22 | 64 83 | 128 46 | 95 93 | 138 90 | 11 95 | 31 38 | 7 14 | 45 58 | 58 20 | 12 33 | 26 61 | 1 56 | 31 59 | 7 54 | 1 39 | 9 28 | 100 19 | 7 34 | 96 | 77 |
| 60 795 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12 39 | 20 13 | 54 35 | 5 15 | 1 84 | 76 69 | 129 28 | 99 61 | 152 36 | 12 53 | 31 41 | 7 62 | 45 70 | 58 39 | 12 94 | 30 10 | 1 96 | 31 59 | 7 54 | 1 39 | 9 28 | 100 19 | 7 34 | 96 | 77 |
| | 1 51 | 2 95 | 7 92 | | 03 | 9 81 | 19 44 | 14 51 | 21 01 | 1 81 | 4 75 | 1 08 | 6 90 | 8 05 | 1 94 | 4 03 | | 4 78 | | 21 | 1 40 | 15 16 | | | 11 |
| | | | | 1 72 | 61 | 25 59 | 43 09 | | | 4 18 | 10 47 | 2 54 | 15 24 | | 4 31 | | | | | | | 33 39 | | | |
| 602 95 | 71 45 | 23 05 | 62 77 | 6 87 | 2 48 | 112 09 | 191 81 | 114 12 | 173 37 | 17 52 | 46 63 | 11 24 | 67 84 | 61 44 | 19 19 | 34 13 | 1 96 | 36 39 | 7 54 | 1 60 | 10 68 | 148 74 | 7 34 | 96 | 88 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | E.M.E. | | | | | | E.M.E. | E.M.E. | | | | E.M.E. | | E.M.E. | | E.M.E. | | E.M.E. Mr. Saunders Forge Account | E.M.E. J. P. Mansfield | | | | E.M.E. |
| | | | | | | | | | | | | | | | | | | Material | | | | 259 91 | | | |
| | | | | | | | | | | | | | | | | | | Labor | Indirect | | | 948 05 | | | |
| | | | | | | | | | | | | | | | | | | | Labor | 1 00 | 55 | 711 49 | | | |
| | | | | | | | | | | | | | | | | | | Total | Labor | 1 00 | 55 | 4133 03 | | | |
| | | | | | | | | | | | | | | | | | | Total Labor & Material | | 1 00 | 55 | 4392 94 | | | |
| | | | | | | | | | | | | | | | | | | Fwd to change to | | | | 509 14 | | | |
| | | | | | | | | | | | | | | | | | | 33⅓% Overhead | | | | 465 75 | | | |
| | | | | | | | | | | | | | | | | | | Total | | 1 00 | 55 | 5367 53 | | | |
| | | | | | | | | | | | | | | | | | | | | ✓ | ✓ | | | | |

# ABSTRACT OF EXPENSES

| | Illustration Model Car Small Lathe | Electric Expense | Lamps &c | Instruction &c | Screws for Lathe Bits #2 | Microscope &c | Fibre &c | Motors Winding in Lizards | Model Illustrating Air Motor | Pneumatic Indicator & model Hydraulic Instruction | Illustration Transformer Experiment Galleries | Setting Strength Alter | Making in Iron Bottom | Model Ground Gas Engine & Gas Plant | Model Motor Instr. for Lectures | Iron P.A. Edison | Wing Experiments | Dynamo Illustrating Motor | Model Motor for H.O. | Making & Empaint Motors & Dd | New Model Car Motor | Model Dynamo Parts | Electric Hospital Bed | Other Illustrations |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Indirect Labor | 77.99 | | 202.86 | 63.22 | 140.36 | 97.53 | 10.12 | 25.30 | 23.21 | 15.22 | 5.83 | 16.04 | 35.65 | 5.07 | 36.51 | | | | 5.62 | 48.72 | 9.01 | 61.00 | | |
| Labor | 154.13 | 156.37 | 478.93 | 149.27 | 331.38 | 218.47 | 23.89 | 59.73 | 54.79 | 35.94 | 13.76 | 37.87 | 54.17 | 11.97 | 86.28 | 8.24 | 201.01 | 516.31 | 13.30 | 115.03 | 21.28 | 144.02 | | |
| Total | 261.12 | 156.37 | 681.79 | 212.49 | 471.74 | 311.00 | 34.01 | 85.03 | 78.00 | 51.16 | 19.59 | 53.91 | 119.13 | 17.04 | 122.82 | 1.24 | 201.01 | 516.31 | 18.93 | 163.75 | 30.29 | 205.02 | | |
| Material | 20.29 | 16.94 | 16.97 | 34.07 | 4.11 | 16.68 | 6.37 | 11.76 | 3.51 | 5.43 | 1.89 | 10.32 | 13.85 | 1.29 | 1.26 | 17.81 | 12.23 | .72 | .87 | 3.69 | 5.74 | 10.00 | .92 | 1.04 |
| Total | 282.41 | 173.31 | 698.76 | 246.56 | 475.85 | 327.68 | 40.38 | 96.79 | 81.51 | 56.59 | 21.48 | 64.23 | 133.67 | 18.33 | 124.08 | 26.05 | 213.24 | 517.03 | 19.80 | 167.44 | 36.03 | 215.02 | .96 | 1.04 |
| Fixed Charges | | | | | | | | | | | | | | | | | | | | | | | | |
| General Expense 31.96 | | | | | | | | | | | | | | | | | | | | | | | | |
| Space 12.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 10.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 104.96 | 70.18 | | 182.56 | 56.39 | 126.22 | 83.27 | 9.11 | 22.76 | 20.89 | 13.70 | 5.34 | 14.43 | 32.08 | 4.56 | 32.89 | | | | 5.07 | 43.34 | 7.11 | 54.90 | | |
| 33⅓% | | | | | 158.62 | | | | | | | | | | | | | | | | 12.01 | | .32 | .35 |
| | E.H.E. | | E.H.E. | | | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | | | E.H.E. | E.H.E. | | E.H.E. | | |
| Total | 352.59 | 173.31 | 881.32 | 303.45 | 760.79 | 410.95 | 49.49 | 119.55 | 102.40 | 70.29 | 26.72 | 79.66 | 165.75 | 22.89 | 156.97 | 26.05 | 213.24 | 517.03 | 24.97 | 211.28 | 56.15 | 260.92 | 1.27 | 1.39 |

# FOR December 1891

| Ore hoisting | Number of Ore & Waste Cars Run Through Hoist | Hoist Engine Operating 10 Hours | Hoist Engine Capacity | Electric Lighting | Machine Grinder Co. | Feeder Attach. | Hoist Engine for new Ball Screening Screen | Work on Screening Machine | Work Shop | Edison Dyn. Co. | Pattern Maker for Patterns | Engineer Helper attending Screen | Screening Hoist Motor | Spare Motor Fuel | Machinery Air Compressor | Work on Autographic Machine | Fuel for Forge Office Hoist & Office | Determination of Combustion | Carp. Work for Hoist Engine | Power Hoist Co. | Engineer Pitch Pipe Clean Motor | Boiler Work Air Receiver Engine | Gas Gasoline Fuel Branch | D. L. Cammack |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 12.19 | 11.19 | 65.33 | 41.74 | | 4.07 | 8.94 | 32.99 | 10.39 | 20 | 49 | 72 | 1.22 | 17.47 | 5.27 | 38.12 | 111 | 11.25 | 2.04 | 2.14 | 15.88 | 2.44 | | |
| | 28.77 | 33.45 | 154.23 | 98.84 | | 9.62 | 21.11 | 77.89 | 24.53 | 44 | 1.15 | 170 | 19.42 | 41.24 | 13.85 | 90.00 | 96 | 10.03 | 4.81 | 5.06 | 39.50 | 5.77 | 9.21 | 2.87 |
| | 41.96 | 47.62 | 219.56 | 140.28 | | 13.69 | 30.05 | 110.88 | 34.92 | 64 | 1.64 | 2.42 | 27.64 | 58.71 | 19.72 | 128.12 | 1.37 | 14.28 | 6.85 | 7.20 | 53.38 | 7.21 | 9.21 | 2.87 |
| 104 | 155 | 146 | 4.36 | 4.48 | 85 | 6.34 | 4.07 | 1.48 | 6.89 | 54 | 42 | | | | | | | | | | | | | |
| 104 | 47.51 | 49.08 | 223.92 | 144.76 | 85 | 20.03 | 34.12 | 112.36 | 41.81 | 1.22 | 2.06 | 2.42 | 27.64 | 58.71 | 19.72 | 128.12 | 1.37 | 14.28 | 6.85 | 7.20 | 53.38 | 7.21 | 9.21 | 2.87 |
| | 10.49 | 12.75 | 58.79 | 39.56 | | 3.67 | 8.04 | 29.69 | 9.35 | 18 | 44 | 65 | 7.40 | 15.72 | 5.28 | 34.31 | 36 | 3.82 | 1.83 | 1.93 | 14.29 | 2.20 | | |
| *35 | 18.17 | | | | | | | | | 3.41 | | | | | 6.57 | | | | | | 17.79 | | | |
| | | E.H.E. | E.H.E. | | | E.H.E. | E.H.E. | E.H.E. | | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | | | |
| 139 | 67.65 | 61.83 | 282.71 | 182.32 | 85 | 23.70 | 42.16 | 142.05 | 51.16 | 1.71 | 2.50 | 3.07 | 35.04 | 74.43 | 21.57 | 162.43 | 1.73 | 18.10 | 8.68 | 9.13 | 85.46 | 10.41 | 9.21 | 2.87 |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |

| | | Phinehas Erickson | Geoting Cannell Brothers | Total |
|---|---|---|---|---|
| Individual Labor | | | 3.26 | 1165.63 |
| Labor | | 47 | 7.69 | 3646.49 |
| Total | | 47 | 10.95 | 4812.12 |
| Material | | | | 250.23 |
| Total | | 47 | 10.95 | 5062.35 |
| Fixed Charges | | | 2.93 | 1048.96 |
| 33⅓% | | | | 210.24 |
| Total | | 47 | 13.88 | 6321.55 |

E.H.E.

# ABSTRACT OF EXPENSES

| | General Expense | Miscellaneous carpenter and stationary work | Model Office Dwell. new dress | Stock of Water Office and Tower System | Electro Marking | Labor & Material Meters | N.J. & New Haven Co. Works | Model Room & tools | Furniture | Meter stenciling on liquid | Marking Incandescent Meters & | New Meter Tests | Model Office Meter for meter | Marking to Marking Meters | Testing Lamp & Cell | Microscope capacity | Testing Incandescent Meters | Work on adjusting Machine | Incandescent | Average of Lamps 250 Lamps New Work | Lamp | My. Dep. Engineers | Office Expense | Work on Carriage Machine |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 1062 24 | 81 37 | 114 66 | 100 21 | 81 21 | 313 73 | 246 31 | 101 91 | 110 54 | 19 68 | 100 17 | 17 10 | 17 89 | 161 46 | 43 86 | 50 07 | 47 80 | 50 96 | 22 47 | 24 03 | 414 00 | 145 68 | 30 | 72 |
| Material | 110 76 | 1 71 | 11 04 | 9 52 | 7 27 | 104 77 | 4 11 | 5 49 | 15 16 | 1 76 | 4 77 | | 15 | 10 58 | 7 34 | 4 27 | 44 | 1 08 | 2 27 | 3 98 | 9 77 | 4 19 | 03 | |
| Total | 1077 00 | 83 08 | 125 70 | 109 73 | 89 10 | 422 45 | 250 45 | 107 40 | 125 70 | 21 44 | 104 89 | 17 10 | 18 01 | 172 34 | 51 20 | 54 94 | 48 29 | 52 04 | 25 34 | 28 01 | 423 77 | 149 87 | 33 | 72 |
| 50% advance Papers 120 | | 41 54 | 62 85 | | 44 55 | | | | 77 85 | | | | | | | | | | | | | | 16 | 36 |
| Insurance 17. | | | | | | | | | | | | | | | | | | | | 14 00 | | | | |
| Machy + Tools 45944.06 | | | | | | | | | | | | | | | | | | | | | | | | |
| Inventory Books 1083.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank Instruments 18434.74 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1/3 of Bank Instruments | | | | | | | | | | | | | | | | | | | | | | | | |
| General Expense - | | | | 140 18 | | 432 17 | | 147 56 | | 27 53 | 140 06 | 23 97 | 25 03 | 225 86 | 61 36 | 70 04 | 59 87 | 71 29 | 31 43 | | 579 14 | | | |
| | 1077 00 | 124 62 | 188.55 | 249 91 | 133 65 | 861.33 | 250 45 | 249 96 | 233 55 | 48 97 | 244.95 | 41 07 | 43 04 | 398 20 | 112 56 | 124 98 | 103.16 | 123.33 | 56.77 | 42 01 | 1003 91 | 149 87 | 49 | 108 |
| | | | | E.N.E. | | E.N.E. | | E.N.E. | | E.N.E. | E.N.E. | E.N.E. | E.N.E. | E.N.E. | E.N.E. | E.N.E. | E.N.E. | E.N.E. | E.N.E. | | E.N.E. | | | |

# FOR January 1892

| Chargeable Expense | Work on Concentrating Mill Wet | Analysis of Concentrates Wet | Edison Mfg Co | Mr Burrell Repairs Carried | Edison Phonograph Works | J J Force | Ore Mining | Determination of Concentrates | Recording Total Metal | Prospecting Investment for Iron Ore | Assaying 1-100 Metal | Making out Ore Test Manufacture Report | Machine Report Mining Operations | Mrs Mrs A. Edison | A. O. Stelle | Analysis of ore for Mr Mallory | Blank | Prospecting Reich Ores for Edison Phono Works | Sundry Outlays | Assume Accounts Sundry Accounts | Assume Accounts for Attorney Fees | Prospecting on North Carolina | Searching Ore Matter Castle & Wetherill | Investment Land Det. | Totals | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30 | 7 00 | 37 47 | 1 75 | 5 55 | 5 57 | 60 | 6 86 | 10 02 | 5 83 | 67 | 110 97 | 8 42 | 18 64 | 2 71 | 64 | 7 50 | 55 | 11 35 | 9 13 | 1 38 | | 25 00 | 18 50 | | 3741 19 | |
| 23 | | | 1 85 | 09 | 1 69 | | 02 | 1 32 | | 45 | 10 69 | 1 92 | 5 59 | 5 51 | | | | 7 86 | | 1 42 | 02 | | | | 13 | 263 76 | |
| 53 | 7 23 | 37 47 | 3 60 | 5 64 | 7 26 | 60 | 6 88 | 1 140 | 5 83 | 1 12 | 121 41 | 10 34 | 24 23 | 8 08 | 64 | 7 50 | 55 | 19 21 | 9 83 | 2 80 | 02 | 25 00 | 18 50 | 13 | 3977 95 | |
| 16 | 36 06 | 18 74 | 1 80 | | 3 63 | | 3 44 | | | 56 | | 5 17 | | 4 04 | | 8 75 | | 6 91 | | | | | | | 325 00 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 10 00 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 10 00 | |
| | | | | | | | | 14 02 | 8 16 | | 154 88 | | 26 08 | | | | | | 13 75 | 1 93 | | | | | 2255 96 | Expense |
| 49 | 108 19 | 56 71 | 5 40 | 5 64 | 10 89 | 60 | 10 34 | 25 42 | 13 99 | 1 68 | 276 29 | 15 51 | 50 31 | 12 12 | 64 | 11 25 | 55 | 20 72 | 23 58 | 4 73 | 02 | 25 00 | 18 50 | 13 | 6558 96 | |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Credit | Paper | E.H.E. | 125 00 | |
| | | | | | | | | | | | | | | | | | | | | | | " | Insurance | | 107 00 | |
| | | | | | | | | E.H.E. | E.H.E. | | E.H.E. | | E.H.E. | | | | | | E.H.E. | E.H.E. | E.H.E. | " | Depreciation | | 436 41 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 7227 37 | |

# ABSTRACT OF EXPENSES

| | Non-Prod. and Exp. on Non-Prod. | General Expense | Insurance for Mercury | Mercury Non-Productive Metal | Pressure Incurred by electric induction | Electric Cooking | Making the Mercury Mirrors | Model Experiments on Poles | Effect from Pressure on Poles | Fixed receipt | Building for 12 H.P. Motor | Use of Edison | Mechanical Power Consumed | Determination of Resistance | Monopole Experiment | Work on Attracting Machine | New Motor Test | Edison Effect in Oil | Insulation | Analysis of Soap for Effluent Tube Work | Searching out Milling Materials | Camp. Ex. | Unexpected Applications | Manufacture Duplicate Instruments | Est. Milling |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor. | | 1146.77 | 531.32 | 79.46 | 35.39 | 75.01 | 225.12 | 84.76 | 164.00 | 174.14 | 295.90 | 9.80 | 2.50 | 33.60 | .80 | 43.59 | 35.34 | 10.21 | 22.54 | 27.58 | 24.34 | 297.54 | 100.00 | 131.72 | 13.84 |
| Instrument | .01 | 29.07 | 65.25 | 10.34 | 12.34 | .53 | 7.37 | 28.71 | .98 | 14.86 | 13.72 | 6.72 | .12 | .46 | | 7.44 | .59 | .29 | .50 | 1.91 | | 13.11 | | 7.85 | 3.87 |
| Total. | .01 | 1175.84 | 596.60 | 89.80 | 47.73 | 75.54 | 232.49 | 113.47 | 165.93 | 189.00 | 309.62 | 16.52 | 2.62 | 34.06 | .80 | 51.03 | 35.93 | 10.50 | 23.04 | 29.49 | 24.34 | 310.65 | 100.00 | 139.57 | 22.78 |
| 50 Goldbeaters | | | | | | 37.77 | | | | 94.85 | | 8.26 | 1.31 | | .40 | | | 5.25 | | 14.75 | 12.17 | | | | 11.56 |
| Paper 125.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 436.41 | | | | | | | | | | | | | | | | | | | | | | | | | |
| General Expenses | | | 60.97 | 8.89 | 40.44 | | 257.54 | 96.96 | | | 338.51 | | | 95.66 | | 49.87 | 40.43 | | 35.78 | | | 330.34 | | | |
| | .01 | 1175.84 | 1704.42 | 165.69 | 88.22 | 113.31 | 490.03 | 210.43 | 165.93 | 284.55 | 648.13 | 24.78 | 3.93 | 179.74 | 1.20 | 100.90 | 76.36 | 15.75 | 58.82 | 44.24 | 36.51 | 641.03 | 100.00 | 139.57 | 34.09 |
| | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | E.H.E. | E.H.E. | | | E.H.E. | | | E.H.E. | | E.H.E. | E.H.E. | | E.H.E. | | | E.H.E. | | | |

# FOR February (month of) 1892

| Transformers Supplied Lighting | | Gas Milling | Net for Autographic-ness for Machine | Analysis of Hydrocarbons Horse | Assessment Inspector Will Shipside Fell | Lighting Small Motors | Alternating Transformers Mfg. Lighting Motors | Gas Transformers Mfg. Lighting Motors | Making fuses for Boxes Edison Thomson Houston | Amperes Meter for Alternating Service | Analysis of effluent Gas | Adjusting magnets for Gas Meter | Alternating Amperes Meter for Arc Lighting | Two 500 Watt Motors | Current Receipts for Arc Lighting | A.C. Watt | Analysis of Gas from Gas Engine | Auditing Gas Accounts to Month End to Other Departments | Office Force | Making three fuses for Street Lamps | Electrical Lighting | Gas Mantles | Unreceivables & Bad Debts written off | Work in Electric Machine | Edison Motor Fuses | Illuminating Gas & Lighting Systems | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 131.72 | | 13.61 | 70.00 | 3.54 | 4.61 | 21.39 | 24.37 | 21.19 | 12.08 | 20.27 | 21.73 | 41.93 | 5.59 | 54.25 | 15.17 | 1.26 | 6.66 | 10.13 | 20.11 | 2.64 | 6.09 | 1.29 | 1.84 | 2.33 | | | 397.54 |
| 7.85 | | 3.89 | .05 | | 9.60 | | .76 | 1.42 | 1.26 | | | 8.77 | | 1.85 | 4.76 | | | .15 | 3.74 | | | | .36 | .40 | 2.31 | 1.08 | 268.67 |
| 139.07 | | 22.73 | 72.05 | 3.54 | 14.21 | 21.39 | 25.13 | 29.61 | 13.34 | 20.27 | 21.73 | 53.70 | 5.59 | 56.10 | 20.13 | 1.26 | 6.66 | 10.93 | 23.85 | 2.64 | 6.09 | 1.29 | 2.20 | 2.73 | 2.31 | 1.01 | 959.51 |
| | | 11.36 | 36.02 | 1.77 | 7.10 | | | | 6.67 | | 10.87 | 26.85 | | | 10.06 | | 3.33 | | 12.28 | 1.32 | | | | 1.37 | | | 303.76 |
| | | | | | | 24.45 | 27.88 | 32.75 | | 23.19 | | | 6.39 | 62.06 | | | | | | | | 6.96 | 1.48 | 2.81 | | | 2,163.10 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | Minus 17% |
| 139.07 | | 34.09 | 108.07 | 5.31 | 21.31 | 45.82 | 53.01 | 61.86 | 20.01 | 43.46 | 32.60 | 80.55 | 11.98 | 118.16 | 30.19 | 1.26 | 9.99 | 10.93 | 36.83 | 3.96 | 13.05 | 2.77 | 4.31 | 4.10 | 2.31 | 1.08 | (pl.37) |
| | | E.H.E. | | | | E.H.E. | E.H.E. | E.H.E. | | E.H.E. | | | E.H.E. | E.H.E. | | | | E.H.E. | | | E.H.E. | E.H.E. | E.H.E. | Credit Taxes<br>" Insurance<br>" Depreciation | | | 125.00<br>107.00<br>106.41 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | Total | 7394.75 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | E.H.E. | |

# ABSTRACT OF EXPENSES

| | Edison Stone Works | General Expense | Measuring and Issuing Gas from the Laying Mains of street | Installation of Meter Gas System | Electric Force | Insurance for Workmen | Accident Insurance for Workmen | Workmen's Compensation Insurance | Making New Mains | Global Transformer Plant Tools | Sundrycarts | Iron Iron Pipe Joints | Shoeing Horses Gas Works | Building & Repairing Meters | Gas Used in Claim | Determination of Gas Leakage | Testing Simple Meters | Cast Wrought Iron & | Pavement Work | Cleaning of Meters Repairing Meters | Oil Milling | Feeder Cement | Lamp | Completion of Building |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | | 1114.97 | 31.02 | 57.23 | 224.74 | 197.95 | 81.60 | 385.00 | 177.57 | 114.10 | 203.09 | 150.35 | 17.75 | 375.66 | 1.63 | 135.73 | 26.93 | 9.61 | 10.47 | 13.74 | 103.74 | 12.12 | 418.65 | 12.50 |
| Material | 6.00 | 15.51 | 1.36 | 20.30 | 11.86 | 27.93 | 2.66 | 3.56 | 32.57 | .82 | 1.76 | 6.37 | 1.11 | 11.53 | 2.69 | 10 | | | | 7.61 | 3.20 | .01 | 10.94 | |
| Total | 6.00 | 1160.53 | 89.38 | 77.53 | 236.60 | 225.88 | 84.26 | 388.56 | 210.14 | 114.92 | 204.85 | 156.72 | 18.89 | 387.13 | 4.32 | 135.88 | 26.93 | 9.61 | 10.47 | 21.35 | 106.94 | 12.13 | 429.59 | 12.50 |
| 50% Advance | | | | | 118.30 | | 42.13 | | | | 102.43 | | 9.44 | | 2.16 | | | | | 10.68 | 53.47 | | | |
| Power 1.2000 | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 454.11 | | | | | | | | | | | | | | | | | | | | | | | | |
| Annual Expense | | | 32.48 | 48.99 | | 168.60 | | | 151.70 | 97.48 | | 128.44 | | 320.88 | | 115.95 | 23.01 | 8.21 | 8.94 | | | 10.35 | 357.65 | |
| Total | 6.00 | 1160.53 | 71.86 | 126.42 | 354.90 | 393.88 | 126.39 | 388.56 | 361.84 | 212.40 | 307.28 | 285.16 | 28.33 | 708.01 | 6.48 | 251.78 | 49.94 | 17.82 | 19.41 | 32.03 | 160.41 | 22.48 | 787.24 | 12.50 |
| | | | E.H.E. | E.H.E. | | E.H.E. | | | E.H.E. | E.H.E. | | E.H.E. | | E.H.E. | | E.H.E. | E.H.E. | E.H.E. | E.H.E. | | | E.H.E. | E.H.E. | |
| | | | | | 9.06 | | E.H.E. | | | | 9.06 | | 6 | | 9.06 | | | | | 6. | 6 | | | |

# FOR Month of March 1892

| Cost of Packing & Shipping No. | Big Opticons Studies | Making Transformers for Edison Works | Making Transformers for Edison Works | Model Quadruplex Machine | Constructing Tools for Press Box | Wire on Autographic Machine | Assignment Deed for Edison Storage Bat. | Edison Stg. Bat. | Our Trans. of Patents Tests | Mr. Insull's House Lamps | Making Model for Patent Office | New Meter Test | Making Wiring Diagram for the Tesla System | Updating of Lamps | Model Flying Machine | Checking Invoices | New model Incandescent Lamp Holder | Work on Alternating Machine | Alternating Transformer for Tesla | Screwing Back for Incandescent Tests | Aber Solenoid | Model of Air Current for Meter | Stuffing | Cost of Distributing Electricity | Making Diagram Illustrating Meter Tests | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17.50 | 20.40 | 7.62 | 27.66 | 37.90 | 30 | 63.00 | 3.74 | 9.11 | 12.89 | 25 | 19.71 | 65.01 | 101.47 | 20.00 | 47.47 | 114.56 | 7.70 | 10.03 | 1.00 | 10.00 | 20.10 | 2.00 | 4.41 | 17.79 | 71 | 4.56 | 692 |
| | | | 5.18 | 7.68 | | | | 5.01 | | 79 | 90 | 94 | 2.12 | 38 | 2.09 | 24.34 | | | 11 | 35 | | | | 1.34 | 33 | 21 | 997 |
| 12.50 | 20.40 | 7.62 | 32.14 | 45.58 | 30 | 63.00 | 3.74 | 14.12 | 12.89 | 1.04 | 20.61 | 65.95 | 103.54 | 20.38 | 49.56 | 169.20 | 7.70 | 10.03 | 1.11 | 10.35 | 20.10 | 2.00 | 4.41 | 18.63 | 1.14 | 47 | 683 |
| | | | 16.12 | 22.79 | 15 | 31.50 | 1.87 | 7.06 | | | 10.30 | | | 10.19 | 24.78 | 84.60 | 3.85 | | | 5.18 | | | | | | 55 | 390 |
| | | 6.51 | | | | | | | 11.01 | | | 55.54 | 86.64 | | | | | 8.57 | 85 | | | 1.71 | | 14.77 | | 1,652.18 | 18.17 |
| | | | | | | | | | | | | | | | | | | | | | | | | | Expy. | | |
| 12.50 | 20.40 | 14.13 | 49.26 | 68.37 | 45 | 94.50 | 5.61 | 21.18 | 23.90 | 1.04 | 30.91 | 121.40 | 190.18 | 30.57 | 74.34 | 253.80 | 11.55 | 18.60 | 1.96 | 15.53 | 20.10 | 3.71 | 4.41 | 33.40 | 1.14 | 7,402.30 | |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | Cordick Trades | ✓ | 12.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | | Insurance | | 107.00 | |
| | E.H.E. | | | | | | | | E.H.E. | | E.H.E. | E.H.E. | E.H.E. | | | | | E.H.E. | E.H.E. | | | E.H.E. | | Depreciation | | 416.41 | |
| | | | | | | | | | | | | | | | | | | | | | | | | Total | | 7,470.71 | |
| | | | | | | | | | | | | | | | | | | | | | | | | E.H.E. | | | |
| | | | 0. | 6 | 6 | 5.06. | 6 | 6 | | | | | | 5.06. | 5.06. | 0 | 0 | | | 0. | | | | | 0. | | |

# ABSTRACT OF EXPENSES

| | General Expense | Reaching to supply fibre for Lamp filament | One Model Experimental Machine | Moving furniture from Warehouse | Sundries for Warren N.J. | Moving that model to Menlo Park & the Dynamo to New Jersey | Electric Force | Electric Concentrator | Kinetoscope | Moving to Mercer Street | Tony Kupfer | Two Sec Volt Motors | System of Electrical Distribution | Models from Expense | Analysis of oils for Phonograph Wax Models | Ore Milling | Test on alternating Machine | Electric Mfg Co. | Testing Small Motors | New Paper Test. | Model Auxetric Machine | Testing Steel Tablets | Total Exp. (forward) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 743.10 | 12.76 | 61.84 | 117.03 | 101.81 | 78.54 | 107.11 | 103.83 | 172.31 | 26.17 | 31.12 | 27.35 | 19.70 | 38.47 | 15.83 | 7.50 | 41.32 | 27.83 | 7.49 | 19.49 | 33.45 | 79.92 | 40.39 |
| Material | 5.50 | 6.7 | 27 | .08 | 13.11 | 19.63 | 1.13 | 12.99 | 6.61 | 10.98 | | .77 | 3.75 | | 17 | | .31 | 6.14 | .06 | | 3.41 | 3.09 | .22 |
| Total | 748.60 | 13.48 | 64.11 | 117.11 | 114.92 | 98.17 | 108.24 | 122.82 | 179.42 | 37.15 | 31.12 | 28.12 | 23.45 | 38.47 | 16.00 | 7.50 | 41.63 | 33.97 | 7.55 | 19.49 | 36.86 | 23.01 | 40.61 |
| 50% Advances | | | 31.56 | | | | 54.12 | 61.41 | 89.71 | | | | | | 8.00 | 3.75 | | 16.98 | | | 18.43 | | |
| Taxes. 4/12500 | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance. 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation. 430.41 | | | | | | | | | | | | | | | | | | | | | | | |
| Insured Expense | | 29.49 | | | 239.44 | 180.09 | | | | 60.01 | | 62.71 | 115.17 | | | | 91.71 | | 17.17 | 44.69 | | 183.25 | 97.59 |
| | | x | | | x | x | | | | x | | x | x | | | | x | | x | x | | x | x |
| Total | 748.60 | 113.97 | 103.67 | 117.11 | 318.36 | 278.26 | 162.36 | 184.23 | 269.13 | 97.16 | 31.12 | 90.83 | 68.62 | 38.47 | 24.00 | 11.25 | 136.37 | 50.95 | 24.72 | 64.18 | 55.29 | 266.26 | 133.16 |
| | | E.M.E. | | | E.M.E. | E.M.E. | | | | E.M.E. | | E.M.E. | E.M.E. | E.M.E. | | | E.M.E. | | E.M.E. | E.M.E. | | E.M.E. | E.M.E. |
| | | | 0 | | | | 5.06 | 0 | 5.06 | | | | | | 0 | 0 | | 0 | | | 0 | | |

FOR April 1892 1892

| Total Amount Expended | Model Swing Machine | Office Furniture Horse | Microphones Telephones | Resistance of Conductors | Telephones Sets for Subscribers | Alternating Transformers Machinery | Miss Thompson Salary | Ex to present Model for Office on Hospital Exhibition | Model for Chemical Exhibit Patents | Model Transformer Machinery and Tools | Current Measuring Instruments | Model Swing Mach | Aluminum Telephones Exchange | Carbon Microphones | Lamp & | Gilson Phonograph Mach | Mr Smith's Horse Account | Electrical Lighting | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40.37 | 20.38 | 90.00 | 9.70 | 12.12 | 5.28 | 1.00 | 1.09 | 34.99 | 40.17 | 7.93 | 46.22 | 6.88 | 5.00 | 3.00 | | | | 2206.31 | |
| 22 | .08 | 1.47 | 2.02 | | 1.61 | | 2.10 | 4.23 | 1.65 | .04 | 12.15 | .39 | | 2.10 | 4.24 | 19.86 | .02 | .08 | 147.58 |
| 40.59 | 20.46 | 91.47 | 11.72 | 12.12 | 6.89 | 1.00 | 3.19 | 39.22 | 41.82 | 7.97 | 58.37 | 7.27 | 5.00 | 5.10 | 4.24 | 19.86 | .02 | .08 | 2353.89 |
| | 10.23 | | 5.86 | | 3.45 | | 1.90 | | 20.91 | | | 3.63 | | | | | | | 332.94 |
| 92.59 | | | | 29.40 | | 2.29 | | 80.23 | | 17.18 | 105.91 | | | 6.18 | | | | | 1216.29 |
| × | | | | × | | × | | × | | × | × | | | × | | | | | |
| 133.16 | 30.69 | 91.47 | 17.58 | 42.22 | 10.34 | 3.29 | 5.10 | 119.45 | 62.73 | 26.15 | 164.35 | 10.90 | 5.00 | 11.98 | 4.24 | 19.86 | .02 | .08 | 3973.12 |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Taxes ✓ | ✓ | 125.00 |
| E.H.E. | | | | E.H.E. | | E.H.E. | | E.H.E. | | E.H.E. | E.H.E. | | E.H.E. | E.H.E. | E.H.E. | | Insurance | | 107.00 |
| | | | | | | | | | | | | | | | | | Depreciation | | 436.41 |
| | | | | | | | | | | | | | | | | | Total | | 4641.53 |
| | | | | | | | | | | | | | | | | | | E.H.E. | |
| | (1) | E.H.E. | | (1) | | E.H.E. | | (1) | | | | E.H.E. | | | | | | | |

# ABSTRACT OF EXPENSES

| | General Fire Fund | Fire Department Exhibition Telegraph Bills | Making one Model for Patent Office Examiner | Stocking Lead Molds | New York Gold Fulmen | Also 500 Volt Motors | Electric Force | Agitation Electricity Works | Making one Model Reciprocating Machine | Kilowatt | Amount Insured for Year ending Jan. 1st | Making two Compound Motors | Sundries for Compound Motors | Sundries for Machines | System of Distributing Electricity | Underground Line Electric Light Wires | New Mitchell Lock | Factory Small Motors | Lead Weights Fuse | Arcing Experiments | Model Accelerator Machine | Edison Mfg Co | Usual Amount from Installation | Making two Series Motors |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 737.61 | 21.15 | 87.22 | 91.90 | 40.37 | 15.14 | 34.62 | 121.33 | 83.19 | 197.10 | 71.89 | 36.88 | 20.26 | 25.21 | 23.73 | 16.03 | 54.81 | 11.67 | 65.72 | 28.00 | 44.43 | 77.07 | | 17.31 |
| Material | 33.25 | | 2.59 | 2.42 | | 2.08 | | 30 | 1.29 | 1.98 | 6.37 | 4.56 | 19.02 | 2.16 | | 11.36 | 1.06 | .08 | 20.09 | 1.67 | 4.49 | | | .23 |
| Total | 770.86 | 21.15 | 89.79 | 94.32 | 40.37 | 17.22 | 34.62 | 124.63 | 84.48 | 199.08 | 78.26 | 41.44 | 39.28 | 27.37 | 23.73 | 20.39 | 55.87 | 11.75 | 85.81 | 29.67 | 48.92 | 77.07 | | 17.54 |
| Sofy Adjustment | | | 41.57 | | | | 17.31 | | 42.24 | 97.54 | | | | | | | | | 42.71 | 14.83 | 24.46 | | | |
| Power | 12.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance | 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation | 121.41 | | | | | | | | | | | | | | | | | | | | | | | |
| Annual Expense | | 45.32 | | 147.96 | 65.00 | 137.08 | | | | | 127.01 | 59.33 | 32.62 | 40.89 | 38.20 | 25.81 | 87.76 | 18.79 | | | | | | 27.87 |
| Total | 770.84 | 73.47 | 134.61 | 242.28 | 105.37 | 224.30 | 51.93 | 124.63 | 126.72 | 297.62 | 213.27 | 100.82 | 71.90 | 67.96 | 61.93 | 46.20 | 143.33 | 30.54 | 128.72 | 44.50 | 73.38 | 77.07 | | 45.41 |
| Usual Expenses | | 24.96 | | 130.45 | 57.31 | 120.15 | | | | | 111.98 | 52.35 | 21.76 | 35.79 | 33.68 | 22.75 | 77.27 | 16.56 | | | | | | 24.57 |
| Grand Total | 770.89 | 113.43 | 134.61 | 372.73 | 162.67 | 345.15 | 51.93 | 124.63 | 126.72 | 297.62 | 324.25 | 153.17 | 100.66 | 103.75 | 95.61 | 68.95 | 220.70 | 47.10 | 128.72 | 44.50 | 73.38 | 77.07 | | 70.03 |
| | | 9.96 | | 9.93 | 9.93 | 9.93 | | | | | 9.96 | 9.96 | 9.93 | 9.93 | 9.93 | 9.93 | 9.93 | 9.93 | | | | | | 9.93 |
| | | | 0 | | | | 905 | | 0 | 905 | | | | | | | | | 0 | 0 | 0 | 12/72 | | |

# FOR Month of May 1892

| | Electric Lighting | Operating Dynamos | Making Incandescent Lamps | Model Winding off Machine | Rewinding Magnets for Dynamos | Cost of Storage Battery | Edison Motor Meters | Stopping Dynamos & Replacing | Current Meters for Electric Lighting | Microfarads Capacity | Work on Alternating Machine | Used Third Edison | Lamp Ex. | Allowance on Incandescent Lamps 1891 | Wires of 1891 Arc Lighting System | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 07 | 43.08 | 12.62 | 11.53 | 11.53 | 14.41 | 4.00 | 14.09 | 3.39 | 1.84 | 7.70 | 1.34 | | | 2.177.00 | | 2177.00 | | | | | | | | |
| | 2.89 | .06 | | | 2.38 | | 3.52 | .10 | 4.11 | | 3.08 | 11.59 | 3.75 | .23 | 1.13 | 129.70 | | | | | | | | |
| 07 | 45.97 | 12.68 | 11.53 | 11.53 | 16.79 | 4.00 | 53.61 | 3.39 | 9.28 | 7.70 | 4.42 | 11.59 | 3.75 | .23 | 1.13 | 2306.70 | | | | | | | | |
| | 22.74 | 6.34 | 3.76 | 3.77 | 8.39 | | 28.41 | 1.70 | 4.64 | | | | | | | 367.93 | | | | | | | | |
| | 2.717 | | | | | 6.44 | | | | 12.40 | 2.16 | | | | | 874.39 | | 16.1002% | | | | | | |
| 7 | 45.81 | 18.21 | 19.02 | 17.29 | 17.38 | 25.18 | 10.44 | 79.22 | 5.09 | 13.92 | 20.10 | 6.58 | 4.59 | 3.75 | .23 | 1.13 | 3549.02 | | | | | | | |
| | 24.07 | | | | | | 5.68 | | | | 10.93 | 1.90 | | | | 770.89 | | 1.41145% | | | | | | |
| 7 | 70.03 | 18.21 | 19.02 | 17.29 | 17.30 | 25.18 | 16.12 | 79.22 | 5.09 | 13.92 | 31.03 | 8.48 | 4.59 | 3.75 | .23 | 1.13 | 4319.91 | | | | | | | |
| | E.H.E. | | | | | | E.H.E. | | | | E.H.E. | E.H.E. | | E.H.E. | | Salaries | 125.00 | | | | | | | |
| | | | | | | | | | | | | | | | | Insurance | 107.00 | | | | | | | |
| | | | | | | | | | | | | | | | | Depreciation | 436.41 | | | | | | | |
| | | | | | | | | | | | | | | | | | 1493.32 | | | | | | | |
| | 99% | 50% | 0 | 0 | 0 | | 0 | 0 | 0 | | | 50% | | 0 | E.H.E. | | | | | | | | | |

J. E. — 874.39 / 770.89 / 1645.28

J. E. 2276.94 / 631.66 / 1645.28 Ledger

# ABSTRACT OF EXPENSES

| | General Expense | Re Insulated conductors on Telegraph cable | Making Model Jigs for E. Hoffman | Making Model for Mr. Sheridan's Patent | Bureau Expense Models & Patent Application | Re-wiring Rail Car | Electric Railway | Phonoplex Expense | Hoffman Telegraphy Works | Bell Model Telephone Machines | Fountain pen | Two 500 volt Motors | Bureau Expense for repairs Lighting | Wiring Land Cables | Changing Magnets for Carpenter | Insurance for Marion Plc | Working Bennett motors | Alternating Current Motor Tests | Microphones Capacity | New Motor Test | Determination of Instruments | Edison Phono Works | Brooklyn Insurance |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 9.11.38 | 34.14 | 33.56 | 5.77 | 91.50 | 116.41 | 23.05 | 11.54 | 90.00 | 104.90 | 256.93 | 23.33 | 27.22 | 1.14 | 1.82 | .95 | 42.63 | 95.44 | 7.69 | 16.70 | 7.69 | 7.31 | 7.65 |
| Material | 11.45 | 1.08 | 1.35 | | 2.08 | 3.71 | | .04 | 1.09 | 2.08 | 3.30 | .47 | 7.41 | | | 7.23 | | 2.01 | | .01 | | 11.74 | 20.36 |
| | 95.83 | 35.22 | 39.91 | 5.77 | 93.58 | 120.12 | 23.05 | 11.58 | 91.09 | 107.03 | 260.23 | 23.80 | 34.63 | 1.14 | 1.82 | 8.21 | 42.63 | 100.45 | 7.69 | 16.71 | 7.69 | 19.05 | 92.04 |
| 50% Advances | | | 19.96 | 2.88 | | 60.06 | 11.54 | 5.79 | | 53.52 | 130.11 | | 17.32 | | .66 | | | | | | | 9.53 | 46.02 |
| Taxes. 125.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 436.41 | | | | | | | | | | | | | | | | | | | | | | | |
| General Expense | | 145.41 | | | 349.16 | | | | | | | 99.23 | | 4.86 | | 4.17 | 181.31 | 1118.68 | 32.70 | 71.02 | 32.70 | | |
| Total | 955.90 | 180.63 | 59.87 | 8.65 | 482.74 | 180.18 | 34.62 | 17.37 | 91.09 | 160.55 | 390.34 | 123.03 | 51.95 | 5.99 | 1.98 | 12.38 | 223.94 | 519.13 | 40.39 | 87.73 | 40.39 | 28.58 | 138.06 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | 9.93 | | | 9.93 | | | | | | | 9.93 | | 9.93 | | 9.93 | 9.93 | 9.93 | 9.93 | 9.93 | 9.93 | | |
| | | | 0 | 0 | | 0 | 9.06 | 9.06 | | 0 | 9.06 | | 0 | | 0 | | | | | | | 0 | 0 |
| | | | | | | | | | | | | | | 1 | | | | | | | | | |

# FOR Month of June 1892

| Depreciation Operation | Work in Operation Machinery | Cost of Storage Battery from M.E.Co. | Model Office Machinery | Low Work Lamp Furniture | Experimental Storage Battery | Systems of Distribution Electricity | Shipping Low Service Meters & Lamps | Making new model Work Lamps, Model in Slot | Sundries to the Factory | Mad J. H. Edison | Miscellaneous Office Expenses Supplies | Miscellaneous Office Expenses for Office Model | Making Up from Yards to Machinery | Cash Through Mail | Lamp | Edison Mfg Co | Stationery Sundries for Office Expenses | Advertising Transformer Pamphlets | Shipping Income & Expense Office | Total | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7.65 | 1.60 | 9.29 | 21.00 | 5.77 | 11.57 | 1.33 | 120.65 | 55.94 | 122.52 | 1.14 | 17.21 | 11.66 | 45.03 | 15.94 | 5.34 | 1.34 | | | 2473.61 | 2473.61 | | | | | | |
| 20.36 | | | | 3.45 | 1.43 | | 1.67 | 3.21 | 10.15 | 4.83 | | 4.55 | .23 | 2.82 | 10.32 | 1.09 | 10 | 20 | .02 | 119.46 | | | | | | |
| 9.20 | 1.60 | 9.29 | 21.00 | 9.22 | 15.45 | 1.33 | 122.30 | 59.11 | 138.00 | 5.97 | 17.21 | 16.21 | 45.26 | 18.76 | 15.66 | 2.43 | 10 | 20 | .02 | 2593.07 | | | | | | |
| 46.02 | | | 10.50 | | | | 61.15 | 29.55 | 66.50 | 2.99 | | 8.10 | | | | 1.21 | .05 | | .01 | 537.45 | | | | | | |
| | 6.50 | 39.51 | | 24.51 | 59.63 | 5.66 | | | | | 73.67 | | 191.57 | 67.81 | 22.72 | | | | | 1871.04 | 4.253137 % | | | | | |
| 132.66 | 8.40 | 48.40 | 31.50 | 33.76 | 78.08 | 6.99 | 183.45 | 88.66 | 199.50 | 8.96 | 90.93 | 24.31 | 236.78 | 86.57 | 38.38 | 3.64 | .10 | 20 | .03 | 5001.56 | | | | | | |
| | E.M.E. | E.M.E. | | E.M.E. | E.M.E. | E.M.E. | | | | | E.M.E. | | E.M.E. | E.M.E. | E.M.E. | | | E.M.E. | Taxes 128.00<br>Insurance 107.00<br>Depreciation 436.41<br>Total 5677.97 | | | | | | | |
| 0 | | | 0 | | | | 0 | 5.06 | | 9.06 | | 0. | | | | 0 | 0 | | 0 | | | | | | | |

# ABSTRACT OF EXPENSES

| | General Expense | Sundries for Factory | Making out Annual Separator | Ex on Tracing Cloth | Making up Specimen Mines | Exc. Model Displacing Mazdah | Kinetoscope | Cement Tubes for extra exhibitions | Making up Model Pinhead for Lecture | Making up from fields for Marconi Mfg. | Shipping Exc. Vest Pocket Lecture Mfg. | Alternating Current Motor | Experimental Storage Battery | Lead Storage Cell | Test of Storage Battery | Minutes of Lect. for Prem. Inc. Machine | Bringing Lenses to Edison | Mrs Ed. Edison | Lamp. | Edison Mfg. Co. | Making model Aufsatz Motor for Mfg. Co. | Repairing old pat. & Model work for Edison | New Motor Sec. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 757.09 | 270.37 | 117.32 | | 9.61 | 17.30 | 193.66 | 95.36 | 111.40 | 7.81 | 123.88 | 21.79 | 40.60 | 43.25 | 33.86 | 7.27 | 38.47 | 1.60 | .67 | 3.10 | 19.31 | 1.82 | 13.36 |
| Material | 11.34 | 15.38 | 3.39 | | .65 | .02 | 1.32 | 4.73 | 2.15 | .14 | 4.75 | .05 | 6.05 | 2.07 | | 4.81 | 15.26 | 9.99 | 7.51 | .79 | .34 | | .60 |
| | 768.43 | 285.75 | 120.71 | 11.54 | 10.26 | 17.32 | 194.98 | 100.09 | 113.55 | 7.95 | 128.63 | 21.84 | 46.65 | 45.32 | 33.86 | 12.03 | 53.73 | 11.61 | 8.18 | 3.89 | 19.65 | 1.82 | 14.09 |
| 50% Advance | | 142.87 | 60.35 | 5.77 | | 8.66 | 97.49 | | 56.28 | | 64.31 | | | | | 6.02 | 26.86 | 5.81 | | 1.95 | 9.83 | .91 | |
| Paper 125.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 426.41 | | | | | | | | | | | | | | | | | | | | | | | |
| Revenue Expense | | | | | 43.81 | | | 434.77 | | 35.61 | | 99.35 | 185.11 | 197.19 | 154.38 | | | | 3.05 | | | | 6.92 |
| | 761.43 | 428.62 | 181.06 | 17.31 | 54.07 | 25.98 | 292.47 | 534.86 | 174.83 | 43.56 | 192.94 | 121.19 | 231.76 | 242.51 | 188.24 | 18.05 | 80.59 | 17.42 | 11.23 | 5.84 | 29.48 | 2.73 | 75.90 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | | 9.46 | | | 9.46 | | 9.46 | | 9.46 | 9.46 | 9.46 | 9.46 | | | | 9.46 | | | | 9.46 |
| | | | 6 | 6 | | 6 | 9.06 | | 9.06 | | 6 | | | | | 6 | 6 | 9.06 | | 6 | 6 | 6 | |

FOR Month of July 1892

| Operating Total Coffee Mill exp. | Pressing Sweet H. Motors | Edison Phono Works | Sundries for Marion Mf | Obituary Magnet for Gear gear | New Spring for Work Vincent Works | Rec. to pass Cus. subscrn to Mfgl. acts | Ore Milling | |
|---|---|---|---|---|---|---|---|---|
| 36.45 | 1.33 | 1.34 | | | | 1953.04 | | 1953.04 |
| 839 | | 31.12 | 3.09 | 4.41 | 08 | 73 | 20 | 129.40 |
| 453.41 | 1.33 | 32.46 | 3.09 | 4.41 | 08 | 73 | 20 | 2112.44 |
| 22.67 | | 16.23 | | 22 | 04 | | 10 | 528.37 |
| | 6.06 | | | | | | | 1220.25 |
| 68.01 | 7.39 | 48.69 | 3.09 | 6.6 | 12 | 73 | 30 | 3361.06 |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | | | | | Taxes | | 125.00 |
| | | | | | | Insurance | | 107.00 |
| | E.H.E. | | E.H.E. | | | Depreciation | | 436.41 |
| | | | | | | | Total | 4529.47 |
| | | | | | | E.H.E. | | |
| © | | © | | © | © | | © | |

# ABSTRACT OF EXPENSES

| | General Expense | New Jersey and Pennsylvania Cement Works | Screening Slag for Cement Works | Surplus Slag to Factory | Making one Amalgam-Separator | Separating Nickel Oxide from Cobalt Oxide | Furnace Oil | Making one Gas Drier for Furnace Oil | Repairs to Furnace Drier & Gas Drier | Making Wooden Dryer for Furnace Oil | Repairs to Furnace Drier & Gas Drier | Making new Furnace Drier & Gas Drier | Making new Furnace Drier & Gas Drier | Repairs of Electrolytic Plant | Alterations in Carrying Water Mains | Alterations & Improvements | Gas of Burner Pattern Mfg. Works | Blacksmith | Stopping Mining to Open Mfg. | Ore Milling | Ore Screening Machine | Lamp | Screening Exploded Cases | Chlorine Mfg. Co. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 334.08 | 67.31 | 101.01 | 204.69 | 10.55 | 94.73 | 123.00 | 2.23 | 84.02 | 6.77 | 51.16 | 78.34 | | 6.41 | 54.43 | 6.41 | 46.42 | 26 | 4.12 | 19.84 | 223.99 | .25 | 3.84 | 1.34 |
| Material | 5.55 | 23 | 33.94 | 13.10 | 16 | 25.98 | 17 | .08 | 8.81 | .01 | .96 | 9.47 | | | 21.18 | | .07 | | .10 | | 19.23 | 5.08 | .23 | 2.94 |
| Total | 339.63 | 67.54 | 134.95 | 233.79 | 10.71 | 120.76 | 123.67 | 2.23 | 92.83 | 6.78 | 52.12 | 87.81 | | 6.41 | 75.61 | 6.41 | 46.46 | 26 | 4.22 | 19.84 | 243.22 | 5.33 | 4.07 | 4.33 |
| 50% Advances | | | 67.95 | 116.89 | 5.37 | 60.38 | 61.84 | | | 3.39 | 26.06 | 43.90 | | | | | | | 2.11 | 9.92 | 121.61 | | | 2.16 |
| Taxes 1900 | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 1900 | | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 1900 | | | | | | | | | | | | | | | | | | | | | | | | |
| General Expense - | | | | | | | | 14.81 | 548.93 | | | | | 41.63 | 333.54 | 41.63 | 301.81 | | | | | 7.60 | 24.94 | |
| Total | 339.63 | 67.54 | 204.93 | 350.68 | 16.11 | 181.14 | 185.51 | 17.14 | 641.31 | 10.17 | 78.18 | 131.71 | | 48.04 | 429.15 | 48.04 | 347.95 | 26 | 6.33 | 29.76 | 364.83 | 6.96 | 29.01 | 6.49 |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 343 | 343 | | | | | 343 | 343 | 343 | 343 | | | | | 343 | 343 | |
| | | | 0 | | 0 | 0 | 0.06 | | | 0 | 0 | 0.06 | | | | | | | 0 | 0 | 0 | | | 0 |

000434

FOR *March of August* 1892

| | Edison Life Co. | Wear Bar Books | Ins Thos H Shaw | Gear Magneto Gear | New Motor Gear | Sundries for Marion Mfg | |
|---|---|---|---|---|---|---|---|
| 4 | 1.36 | | | | | | 2042.33 |
| 3 | 2.98 | 2.61 | 12.28 | 2.20 | .52 | 1.73 | 1711.59 |
| 7 | 4.33 | 2.61 | 12.28 | 2.20 | .52 | 1.73 | 3753.92 |
| | 2.16 | | | | | | 523.61 |
| | | | | | | | 1328.67 |
| | 6.48 | 2.61 | 12.28 | 2.20 | .52 | 1.73 | 4066.20 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | | | | Taxes | | 125.00 |
| | | | | | Insurance | | 107.00 |
| | | | | | Depreciation | | 436.41 |
| | | | | | Total | | 4734.61 |
| | | | | E.M.G. | E.M.G. | E.M.G. | |
| 6 | | 6 | | | | | |

6,492.22½

# ABSTRACT OF EXPENSES

| | General Expense | Supplies for Sub Station | Operating Motor Gen. Oper. | Operating Motor Gen. Main. for Elec. Mfg. Co. | Supplies for Maintenance of | Kinetoscope | Operating Kinetoscope Motor Maintenance | Lamp | Operating Repairing of Cables | Mrs Edison | Edison Phonograph Works | Operating Repairing for Phonograph Repairing | Operating Repairing Cutting Blanks for Phonograph Cylinders | Operating Repairing Blanks for Concentrating Mills | Phonograph Expense | Electric Welding | Shipping Dep. for Shipping Goods to Ogden | One Horse Wagon for Delivering Goods | Sent Wagon for | Edison Mfg. Co. #1 | Operating Motor Generator for Kinetoscope | Shipping Department Office Expense | One Horse Machine | Experimental Horses Out |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 1054.60 | 269.05 | 160.93 | 107.28 | 21.74 | 159.33 | 101.43 | 11.97 | 85.54 | 3.69 | 4.26 | 115.25 | 22.91 | 21.92 | 38.47 | 43.83 | 16.13 | 9.61 | 6.41 | 3.55 | 4.45 | 135.56 | 15.45 |
| Material | 13.05 | 9.60 | 63.40 | 4.31 | 11.64 | 4.23 | 1.64 | 8.56 | 2.44 | 7.86 | 10.06 | 2.50 | 33 | 2.06 | 1.96 | .52 | .24 | 1.83 | 2.27 | .12 | 1.40 | .15 | .20 |
| | 1067.65 | 278.65 | 224.33 | 111.59 | 33.38 | 163.56 | 103.07 | 20.53 | 88.98 | 11.55 | 14.32 | 120.75 | 23.24 | 23.98 | 40.43 | 44.35 | 17.07 | 11.44 | 8.68 | 3.67 | 5.85 | 135.71 | 15.65 |
| Taxes. | 175.00 | | | | | | | | | | | | | | | | | | | | | | |
| Insurance. | 107.00 | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation | 436.41 | | | | | | | | | | | | | | | | | | | | | | |
| 5% Advances | | | 139.31 | 114.67 | 55.79 | | | | | 8.75 | 7.16 | 60.37 | 11.62 | 11.99 | 20.22 | 22.17 | 8.54 | | 4.34 | | 2.91 | 67.85 | |
| General Expense | | | | | 100.17 | | 93.25 | 476.71 | 562.6 | 403.43 | | | | | | | | 45.17 | | 18.09 | | | 7.61 |
| Total | 1667.65 | 417.93 | 548.00 | 167.35 | 133.55 | 279.94 | 594.15 | 769.99 | 491.71 | 17.33 | 21.43 | 181.12 | 34.86 | 35.97 | 60.65 | 66.52 | 25.61 | 56.61 | 13.02 | 22.06 | 8.73 | 203.56 | 15.21 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | | 93.3 | | 93.3 | 93.3 | 93.3 | | | | | | | | | 93.3 | | 93.3 | | | 93.3 |
| | | | 6 | 0 | | 50 | | | | 906 | 0 | 0 | 6 | 708 | 708 | 6 | 0 | | 0 | | 0 | 0 | |

FOR Month of September 1892

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# ABSTRACT OF EXPENSES

| | General Expense | Sundries for Bell Factory | Making model of Meter for Lehigh Univ. | Experimental Model of Meter for gold ore | Centrifugal Switch for Separator | Kinetoscope | Model Motor Meter for Mr. Edison | Lamp | Edison Phonograph Works | Mr. Edison | Crate box & Return for Orders | Edison Mfg. Co. | Governing device for Concentrating Mills | Sundries for Vitreum Mfg. | Making one Meter for Mr. Sale | Electro Plating | Air-strong magnet for Mr. Sale | Thermo Electric Battery | Nonsudding Mercury Motor | Pressure Indicator for Electric Railway | Experiments on Charging Intermediate Battery | Phonograph Expenses | Charging Capacity of Batteries |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 761.63 | 232.54 | 135.54 | 30.93 | 95.64 | 197.87 | 82.07 | 2.67 | 62.44 | | 22.39 | 10.17 | 12.13 | .32 | 31.65 | 67.37 | 28.20 | 12.55 | 114.76 | 38.21 | 8.73 | 12.95 | 20.14 |
| Material | 11.95 | 15.02 | 14.22 | 11.37 | 8.97 | 2.10 | 1.32 | 2.93 | 1.37 | 5.21 | 1.47 | 1.29 | .17 | 2.22 | .97 | .79 | 16.33 | .13 | 2.20 | .40 | .09 | .30 | |
| Total | 766.61 | 247.56 | 149.76 | 42.30 | 104.61 | 200.97 | 83.39 | 2.60 | 64.31 | 5.21 | 24.06 | 11.46 | 12.60 | 2.54 | 32.62 | 68.11 | 44.53 | 12.68 | 116.96 | 35.61 | 8.82 | 13.25 | 20.14 |
| Paper 12500 | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 10700 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 136.41 | | | | | | | | | | | | | | | | | | | | | | | |
| 50% Advances | | | 123.93 | 74.88 | 21.23 | 52.30 | 100.11 | | 32.15 | | 12.03 | 5.73 | 6.00 | | 19.83 | 34.05 | 22.27 | | | | | | |
| General Expense | | | | | | | 293.04 | 7.53 | | | | | | 7.14 | | | | 44.81 | 159.82 | 125.72 | 41.41 | 6.64 | 71.91 |
| | 766.61 | 371.79 | 224.64 | 63.68 | 156.91 | 300.33 | 376.43 | 15.13 | 96.46 | 5.21 | 36.09 | 17.19 | 18.90 | 3.68 | 52.45 | 102.16 | 66.80 | 57.49 | 276.78 | 161.33 | 13.22 | 19.22 | 92.05 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | | | | 9.43 | 9.43 | | | | | | 9.43 | | | | 9.43 | 9.43 | 9.43 | | | 9.43 |
| | | | 0 | 0 | 0 | 9.06 | | | 0 | | 0 | 0 | 0 | | 0 | 9.06 | 0 | | | | 0 | 9.06 | |

FOR October 1892

| | Set of Steam Engine | Alternating Current Motor Mill | Ore Milling | Experimental Power Belt | New Work Shop | Land Monopoly Fund | Total | | |
|---|---|---|---|---|---|---|---|---|---|
| 20 14. | 21.25 | 36.11 | 22.15 | 7.70 | 18.61 | 1.34 | 7019.55 | | |
| | | | | | | | 95.15 | 95.15 | |
| 20 14 | 21.25 | 36.11 | 22.15 | 7.70 | 18.61 | 1.34 | 7114.70 | | |
| | | | 11.08 | | | | 626.94 | | |
| 71 91. | 75.98 | 128.94 | | 27.49 | 55.74 | 4.79 | 9785.91 | 2.870.97 | |
| 2305 | 97.24 | 165.05 | 33.23 | 35.19 | 71.35 | 6.13 | 3643.85 | | |
| ✓ | ✓ | ✓ | ✓ | ✓ | Power ✓ | ✓ | 125.00 | | |
| | | | | | Insurance | | 107.00 | | |
| | | | | | Depreciation | | 136.41 | | |
| M.E. | E.M.E. | E.M.E. | | E.M.E. | E.M.E. | E.M.E. | 4211.76 | | |

# ABSTRACT OF EXPENSES

| | General Expense | Making one alternating current motor for Mr. Clark | Remodelling Mercury Motor | Sundries for Job Factory | Knickerbocker | Making Model (after Mr. Hoffer) | Model Motor for Mr. Clark | Making Switches Gear frames for Mr. Hoffer | Chas. Spitzel | Experimental Storage Batt. | Chemical Laboratory used by Mr. Hoffer | Alternating current motor Mr. Hoffer | New Motor Jack | Edison Chemo. Works | Our Milling | Edison Mfg. Co. | Separating Nickel after repeat out | Filling up Accumulators for Mr. Hoffer | Making one motor for Mr. Hoffer | Lead Moulds for Jacks | J.P. Rice & Co. | N.J. Metal Bearing Works | Patent Law Conferences |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 769.17 | 36.55 | 114.25 | 275.68 | 333.59 | 101.69 | 39.65 | 5.15 | 13.30 | 70.31 | 38.49 | 119.51 | 27.37 | 33.37 | 8.39 | 2.69 | 19.18 | 43.39 | 11.50 | 2.00 | .35 | 6.41 | 8.03 |
| Material | 17.42 | | 18.17 | 42.33 | 10.71 | 5.16 | 6.05 | 11.62 | | | 13 | 17 | .95 | 3.511 | | 1.10 | 3.50 | 2.59 | .42 | | | .30 | 1.30 |
| Total | 786.59 | 36.55 | 132.42 | 318.01 | 343.78 | 106.13 | 45.96 | 16.77 | 13.30 | 70.31 | 38.62 | 119.93 | 28.32 | 36.71 | 8.39 | 3.79 | 22.68 | 46.16 | 11.92 | 2.00 | .35 | 6.71 | 9.33 |
| Taxes 12.500 | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 436.41 | | | | | | | | | | | | | | | | | | | | | | | |
| 50% Advances | | | | x 158.75 | x 171.89 | x 53.07 | | | | | | | | x 18.60 | x 4.20 | x 1.55 | x 11.34 | | x 5.95 | | | | x .61 |
| General Expense | | 87.55 | 337.99 | | | | 94.27 | 13.02 | | 48.26 | 91.45 | 119.38 | 65.03 | | | | | 104.23 | | 4.75 | | | |
| Total | 786.59 | 124.10 | 469.36 | 479.34 | 515.67 | 160.20 | 140.03 | 23.12 | 13.30 | 65.57 | 130.07 | 165.75 | 93.35 | 55.31 | 12.59 | 5.65 | 34.02 | 150.69 | 17.93 | 6.75 | .35 | 6.71 | 13.99 |
| | | E.M.E. | E.M.E. | | | | E.M.E. | E.M.E. | | E.M.E. | E.M.E. | E.M.E. | E.M.E. | | | | — | E.M.E. | | E.M.E. | | | |
| | | | | | 9.06 | 6 | | | | | | | | 6 | 6 | 6 | 6 | | 6 | | | | 6 |

Abstract of Expenses for December 1892

| | General Expense | Chicago Exhibit | Sundries for L.A. Motor | Knickerbocker | Work done at Job Factory | Making Model (after Mr. Hoffer) | Experimental Laboratory used by Mr. Hoffer | Our Milling | Model Motor for Mr. Clark | Remodelling Mercury Motor | Filling up Accumulators for Mr. Hoffer | Alternating current Motor Motor | Edison Mfg. Co. | Sundries for Job Factory | Mr. Edison | Carrying Expenses of Lectures | Lamp Co. | Edison Chemo. Works | Brickwork Commissioner | Building Alterations Photo. Bldg. | Making Model Foot Treadle for Motor | Sundries for Mr. Morris | Lead Moulds |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 1008.55 | 213.74 | 86.65 | 510.39 | 275.00 | 69.04 | 66.46 | 8.09 | 2.75 | 35.15 | 8.13 | 23.71 | 31.45 | 47.71 | 3.72 | 1.34 | 6.39 | 31.60 | 115.31 | 216.09 | 31.66 | 15.47 | 76.36 |
| Material | 2.27 | 8.04 | .45 | 13.37 | | 1.70 | | | | 2.26 | | | .04 | 11.70 | 4.63 | | 3.40 | 4.66 | 23.20 | 6.17 | .45 | .32 | 5.70 |
| Total | 1010.55 | 221.78 | 87.10 | 523.76 | 275.00 | 70.74 | 66.46 | 8.09 | 2.75 | 66.39 | 8.13 | 23.71 | 31.49 | 59.41 | 8.35 | 1.34 | 9.79 | 36.31 | 138.51 | 222.46 | 32.11 | 15.79 | 82.06 |
| Taxes 125.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 436.41 | | | | | | | | | | | | | | | | | | | | | | | |
| 50% Advances | | | x 25.55 | x 261.88 | | x 35.37 | | x 2.55 | | | | | x 15.74 | x 29.71 | x 4.17 | | | x 18.16 | x 69.25 | | x 16.06 | | |
| General Expense | | 794.13 | | | | | 211.25 | | 10.09 | 211.04 | 11.36 | 102.42 | | | | 4.37 | 23.19 | | | | | 56.17 | 277.22 |
| Total | 1010.55 | 1015.91 | 62.65 | 785.64 | 275.00 | 106.11 | 277.71 | 7.64 | 12.84 | 277.43 | 19.49 | 130.63 | 47.23 | 89.12 | 12.52 | 6.71 | 32.98 | 54.47 | 207.76 | 222.46 | 48.17 | 71.96 | 359.28 |
| | | E.M.E. | | 9.06 | | 0 | E.M.E. | 0 | E.M.E. | E.M.E. | E.M.E. | E.M.E. | 0 | | 9.06 | E.M.E. | E.M.E. | 0 | 0 | | 0 | E.M.E. | E.M.E. |

| Date | Cheque No. | Cheques by Cutler | Mrs Ellison | Lamp | Sundries for Month | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | 1991.43 | | | | |
| | | 157 | 16.49 | 1.50 | 195 | 141.55 | | | |
| | | 157 | 16.49 | 1.50 | 175 | 713.30 | | | |
| | | | | | 437.90 | | | | |
| | | | | | 964.90 | | | | |
| | 1399 | 157 | 16.49 | 1.50 | 175 | 3630.81 | | 2.376 % | |
| | | ✓ | ✓ | ✓ | ✓ | | | | |
| | | | | Taxes | | 125 00 | | | |
| | | | | Insurance | | 107 00 | | | |
| | | | | Depreciation | | 436.41 | | | |
| | | | | Totals | | 4199.22 | | | |
| | | | E.W.E. | E.W.E. | | | | | |

| Date | Cheque No. | Cheques by Cutler | Mrs Ellison | Lamp | Sundries for Month | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Lard Tallow | | Refreshments Postage Battery | Making Jams & Preserves Brooms Marmalade | Making Japs & Preserves Brooms & Mr Mathews Wood Works | New Motor Jack | Repairs House Works | Repairs Small Motors | | |
| 7656 | | 133 | 4.35 | 18.29 | 7.70 | | 25.45 | | |
| 370 | | | 15 | 31 | | 4.44 | 09 | 93.35 | |
| 8026 | | 133 | 4.43 | 18.60 | 7.70 | 4.44 | 09 | 294.50 | |
| | | | | × 7.50 | | | | 449.74 | |
| 277 | | 453 | 18.43 | | 27.46 | | | 1777.99 | 3.6004 % |
| | | × | × | | × | | | | |
| 3542 | | 6.16 | 19.56 | 23.40 | 35.16 | 4.44 | 09 | 5210.73 | |
| | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | | | | | | Taxes | | 125.00 | |
| | | | | | | Insurance | | 107.00 | |
| | | E.W.E. | E.W.E. | | E.W.E. | Depreciation | E.W.E. | 436.41 | |
| | | | | 0 | | Totals | | 4879.14 | |

**Abstract of Expenses #8**

This book covers the period January 1893-August 1895. It contains a monthly breakdown of labor, material, and overhead costs among experimental projects and other laboratory accounts. The companies to which accounts were charged are sometimes indicated. The book consists of 12 numbered sheets followed by an unnumbered sheet. The front cover is stamped "Abstract of Expenditures No.8. Laboratory T.A. Edison. Orange, N.J."

This book has been filmed in sections at a reduction ratio of 17:1.

| | |
|---|---|
| 1 | 2 |

1.

# ABSTRACT OF EXPENSES

| | General Expense | Pricking Commutators | Binding Revolving Armature | Chicago Exhibit | Kinetoscope | Kinetoscope Mercury Mirror | Making Model Dust for Needle | Edison of Thos. Mother | Lead Weights for Bob | Model Anchor Electric Equipment | Supplies for Lab. Business | Lamp | Mrs Edison | Cut Model Dynamo Machine | Supplies for Machine Shop | Accounts Bills of Mrs Edison Office work | Making Model for Lightning Rod | Edison of Mfg. Rec | Making Dust Exploding Machine | Model Dust Jacket for Motor | Work done at Lab. Factory | Supplies for Lab. Brown | Making Glasses | Ab |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 936.44 | 1165.74 | 1411.16 | 131.57 | 275.85 | 130.40 | 37.77 | 13.00 | 34.60 | 40.19 | | | 2.14 | 180 | | 27.25 | 8.66 | 7.75 | 25.13 | 26.61 | 180.00 | 33 | 2.14 | |
| Material | 6.97 | 47.30 | 11.61 | 10.17 | 7.01 | 3.57 | 2.04 | 8.53 | 9.11 | 7.45 | 10.77 | 1.19 | .36 | 1.35 | 2.63 | .63 | .52 | 11.87 | 3.54 | .03 | | | | |
| Total | 943.36 | 1213.04 | 1423.77 | 141.74 | 282.86 | 133.97 | 39.81 | 21.53 | 43.71 | 47.64 | 10.77 | 1.19 | 2.50 | 3.15 | 2.63 | 27.88 | 9.18 | 19.62 | 28.67 | 26.64 | 180.00 | 33 | 2.14 | |
| Interest. 107.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 401.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Defr. Allowances | | 25.77 | | | 142.73 | | 19.48 | 10.77 | | 22.83 | 5.36 | | 1.25 | | | | | | | | | | | |
| General Expense | | | | 407.96 | | 133.89 | | | 170.13 | | | | | 6.27 | | 94.50 | 4.89 | 9.81 | 11.49 | 13.32 | | 41 | | |
| Total | 943.36 | 1238.81 | 1423.77 | 549.70 | 425.59 | 267.81 | 59.71 | 32.30 | 164.17 | 71.50 | 16.08 | 1.19 | 3.75 | 9.42 | 2.63 | 122.13 | 13.77 | 29.43 | 43.46 | 39.96 | 180.00 | 1.74 | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| Drawing of Tools | | | | | | | | | | | | | | | | | | | | | | | | |
| Fine Instruments | | | | | | | | | | | | | | | | | | | | | | | | |
| Small Tools | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |

Drawing of Tools $ 02202.02
Fine Instruments 1279.91
Small Tools 994.94
$ 60225.27
.05

12 | $ 4516.0224
$ 401.50

Abstract of Expenses For M

| | General Expense | Electric Plating | Supplies for Lab. Factory | Work done at Lab. Factory | Finishing 35 Kinetoscopes | Universal Motor Stereopticon | Making Quadruplex Machines | Testing of Electric Machine | Kangaroo Motor | Pricking Commutator | Three Messages | Electro Magnetism Exp. | Pricking Hot Cathodes | Fine Indicator for Lab. Instruction | Model Ampere Meter | Arc Light Central Tech | Kinetoscope for Exp. | Reducing Iron Oxide Briche | Making Dust Cement Trowel | Making 14 Dust Magnets | Making Mafer | Power Edison | Phonograph Expense | Power for Phonograph Experiment | Commu Stud Exp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 562.08 | 88.46 | 97.64 | 85.00 | 68.91 | 3.00 | 79.93 | 206.28 | 80.15 | 14.04 | 17.41 | 25.50 | 18.00 | 12.00 | 25.50 | 6.00 | 142.46 | 27.60 | 84.90 | 100.13 | 1.65 | 4.17 | | 9.00 | |
| Material | 2.59 | 1.84 | 3.31 | | | 2.04 | 12.28 | 8.65 | 4.43 | 1.59 | | | .03 | | | | 3.27 | 4.59 | 1.73 | 3.79 | 4.15 | .30 | | | |
| Total | 564.67 | 89.30 | 100.95 | 85.00 | 68.91 | 5.04 | 92.26 | 214.93 | 84.58 | 15.63 | 17.41 | 25.50 | 18.03 | 12.00 | 25.50 | 6.00 | 145.75 | 32.19 | 86.63 | 103.92 | 5.80 | 4.47 | | 9.00 | |
| 33⅓% Allowances | | 29.77 | 33.65 | | | 2.68 | 30.76 | 71.64 | 28.20 | 5.21 | 5.80 | | 6.01 | | 8.50 | | 48.59 | 10.73 | | 34.64 | 1.93 | .10 | | 3.00 | |
| General Expense | | | | | | | | | | | | 411.63 | | 193.71 | | 96.96 | | | | | | | | | 2.17 |
| Total | 564.67 | 119.07 | 134.60 | 85.00 | 68.91 | 114.72 | 123.02 | 286.57 | 112.78 | 20.84 | 23.21 | 437.13 | 24.04 | 205.71 | 34.00 | 102.96 | 194.34 | 42.92 | 86.63 | 138.56 | 7.73 | 4.57 | | 12.00 | 23.1 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| Drawing of Tools 35557.03 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fine Instruments 1562.19 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Small Tools 975.01 | | | | | | | | | | | | | | | | | | | | | | | | | |
| $ 55067.23 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 $ 4589.39 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 382.38 | | | | | | | | | | | | | | | | | | | | | | | | | |

FOR Month of January 1893

| Units Known | | Cutting Wheels | Alternating Current Motor Cutter | Drilling Dynamo Motors | Experiment to prevent induction on telephone wires | New Motor Test | Ore Milling | Making Ore Motor Wire Tests | N.S. Engine | Night Amusement Works | Making Battery Jars | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 83 | | 2.14 | 13.67 | 7.27 | 6.41 | 14.11 | 4.03 | 1.40 | .61 | 3.51 | .95 | 254.41.8 |
| | | | | | 12.25.51 | | | | | | | 134.51 |
| 83 x | | 2.14 | 13.67 | 7.27 | 6.41 | 14.11 | 4.03 x | 1.40 x | .61 | 3.51 x | .95 x | 267.91 |
| 41 | | | | | | | 2.07 | .70 | | 1.77 | .49 | 50.47.1 |
| | | 7.45 x | 49.55 x | 25.31 x | 22.31 x | 49.17 x | | | | | | 125.17 |
| | | | | | | | | | | | | 3.150.77 % |
| 124 | | 9.59 | 61.75 | 32.58 | 28.72 | 63.23 | 6.05 | 2.10 | .61 | 5.31 | 1.47 | 446.53.4 |
| ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | | | | | | | | | Insurance | | 107.00 |
| | | | | | | | | | | Depreciation | | 1101.50 |
| | | | | | | | | | | Total | | 4976.84 |
| | | 3.46 | 9.18 | 3.93 | 3.43 | 3.43 | | | | | | |
| | | | | | | | 0 | 0 | | 0 | 0 | |

For month of January 1894

| Units Known | Phonograph Experiment | Cure for Phonograph Cylinder | Commutator Sparking Tips | Lever Brackets | Carbon Transformer | Galvanic Range Builder | Amalgam Alex | Storage Battery | Lamp for 25 Kinetographs | Edison Phonograph Works | Lamp for C.A. Room | Edison Mfg Co | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 417 | 23 | 9.00 | 18.50 | 649.14 | 6.00 | 7.26 | .28 | 7.50 | | | | | 2524.32 |
| 30 x | | | | 40.96 | | .07 | 1.53 | 2.22 | 4.59 | 17.40 | .26 | .12 | 1208.1 |
| 447 | 33 | 9.00 | 18.00 | 690.10 | 6.00 | 7.33 | 1.81 | 9.72 | 4.59 | 17.40 | .26 | .12 | 2645.63 |
| 10 | 47 | 3.00 | | 230.03 | 2.00 | 2.44 | .60 | | .53 | 5.80 | .07 | .04 | 589.33 |
| | | | 217.92 | | | | | 156.91 | | | | | 1077.03 |
| 457 | 37 | 12.00 | 231.42 | 920.13 | 8.00 | 9.77 | 2.41 | 166.63 | 6.12 | 23.20 | .35 | .16 | 4312.49 |
| | | | | | | | | | | | | Insurance | 107.00 |
| | | | | | | | | | | | | Depreciation | 369.38 |
| | | | | | | | | | | | | Total | 4788.87 |
| ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | | 3.43 | | | | | 8.98 | | | | | |
| 7.05 | 7.05 | 0 | | 0 | 0 | 0 | 0 | | 7.05 | 0 | | 0 | |

# ABSTRACT OF EXPENSES

| | General Expense | Making Pattern Cutting | Making and Supplying Machines | Checking Accumulators | Chicago Exhibit | Kinetoscopes | Remodelling Mercury Motor | Work done in Jet Factory | One model Lifting Machine | Making Multiplex Sets for Office | Work on Alternating Machine | Telescope Mfg | Niagara Estimates | Making and Drawing Mfg Tyson | Measure Insulator Stands | Making Test Leads for meter | Coast Navajo from | Edison Press Notes | Business Proposals Phonograph Factory | Jug Lines for Jet Factory | Mrs T.A. Edison | New Motor Test | [illegible] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 810.77 | 14.67 | 92.56 | 454.25 | 1341.09 | 158.21 | 62.26 | 115.00 | 6.40 | 36.86 | 15.76 | 32.39 | 23.72 | 28.37 | 9.69 | 23.72 | 38.77 | 41.17 | 16 | 56.45 | 66 | 2.29 | |
| Material | 494 | | 2.02 | 36.50 | 18.76 | 8.51 | 13.79 | | 0.02 | 1.59 | 13 | 6.66 | | 1.09 | | | 38 | 15.02 | 6.61 | 2.63 | 1.38 | | |
| Total | 812.71 | 14.67 | 94.58 | 490.52 | 1359.85 | 166.75 | 76.05 | 115.00 | 6.42 | 38.45 | 15.89 | 39.55 | 23.72 | 29.46 | 9.69 | 23.72 | 39.18 | 56.19 | 6.77 | 59.08 | 7.04 | 2.29 | |
| Taxes | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 401.20 | | | | | | | | | | | | | | | | | | | | | | | |
| Bal. Advances | | 7.34 | 47.44 | 245.41 | | 96.87 | | | | 19.73 | | 19.77 | | 14.73 | | 11.86 | | 28.10 | | 29.54 | 1.02 | | |
| General Expense | | | | | 964.48 | | 135.33 | | 14.77 | | 35.07 | | | | 21.53 | | 86.14 | | | | | 5.06 | |
| Total | 815.71 | 22.01 | 142.32 | 736.23 | 1141.33 | 290.62 | 211.38 | 115.00 | 20.64 | 57.65 | 50.91 | 59.32 | 23.72 | 44.19 | 31.22 | 35.58 | 125.29 | 84.29 | 6.77 | 88.62 | 3.06 | 7.34 | |
| | | | | | 9.96 | | 9.96 | | 9.96 | | 9.96 | | 9.96 | | 9.96 | | 9.96 | | | | | 9.96 | 9.96 |
| | | 6 | 6 | 6 | | 7.06 | | | | 6 | | 6 | | 6 | | 6 | | 6 | | | 7.06 | | |

## Abstract of Expenses

| | General Expense | Electro Plating | Sponge for Ink Factory | Kinetoscope Cases | Universal Motor Phonograph | Analytic Machine | Lever Bracket | Large Office Motor | Making 50 Mark Magnet | Model Amperes Meters | Painting Star Castings | Platinum Change Finder | Storage Battery | Making 10 Mark Magnet | Reducing Iron Oxide Brick | Work done on Ink Factory | Smoothing Rammer | Finishing 25 Kinetographs | Jones Edison | Scraper Cassing | Electric Magnetic Mfg | Commutator Spanking Cylinder | Amalgam of Zinc Copper |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 547.14 | 54.88 | 81.49 | 247.75 | 84.00 | 288 | 660.03 | 289.58 | 17.83 | 76.25 | 14.17 | 79.1 | 8.33 | 19.93 | 13.95 | 118.27 | 6.42 | 32.17 | 3.58 | 3.12 | 9.59 | 9.58 | 10.4 |
| Material | 2.40 | 49 | 7.49 | 2.21 | 2.04 | | 4.79 | 12.23 | 5.67 | | 0.02 | 13.99 | .26 | 2.11 | .32 | | .15 | | | .70 | .05 | | 3.73 |
| Total | 549.54 | 55.37 | 88.98 | 249.96 | 86.04 | 288 | 664.82 | 301.81 | 23.50 | 76.25 | 14.19 | 93.09 | 8.59 | 22.04 | 14.27 | 118.27 | 6.57 | 32.17 | 3.58 | 3.82 | 9.59 | 9.58 | 13.5 |
| 33⅓% Admin. | | 18.46 | 29.66 | 83.32 | 28.68 | 96 | 221.61 | 100.60 | 7.50 | 25.42 | 4.73 | 7.30 | | 17.35 | 4.76 | | 2.19 | | 1.43 | 1.27 | | | 4.5 |
| General Expense | | | | | | | | | | | | | 92.59 | | | | | | | | 103.37 | 103.26 | |
| | 549.54 | 73.83 | 118.64 | 333.28 | 114.72 | 384 | 886.43 | 402.41 | 31.00 | 101.67 | 18.92 | 29.20 | 101.18 | 69.39 | 19.03 | 118.27 | 8.76 | 32.17 | 5.71 | 6.89 | 112.96 | 112.84 | 19.0 |
| Depreciation 369.28 | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 9.96 | | | | | | | | 9.96 | 9.96 | 9.96 |
| | | 7.06 | | 7.06 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | | 6 | 6 | | 7.06 | 7.06 | 7.06 | 6 | | | |

FOR Month of February 1893

| New Letter Sheet | Leaf | Sundries for Manuf'g | Electrical Testing | Electric Cleaning | Stationery Printing Writing Materials | Model Rental Not Traceable | Sundries for A. G. Brown | |
|---|---|---|---|---|---|---|---|---|
| 2.28 | | | | | 2456.07 | | | 2456.07 |
| | 5.21 | 51 | 38 | 18 | 09 | 05 | 166 | 125.41 |
| 2.28 | 5.21 | 51 | 38 | 15 | 01 | 05 | 166 | 2614.48 |
| | | | | × | | × | × | |
| | | | | | | | | |
| | | | | 09 | | 02 | 83 | 522.25 |
| 5.06 | | | | | | | | 1264.75 |
| × | | | | | | | | |
| 7.34 | 5.21 | 51 | 38 | 27 | 02 | 07 | 249 | 4401.51 |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | | | | Insurance | | | 107.00 |
| | | | | | Depreciation | | | 401.50 |
| E.H.C. | E.H.C. | E.H.C. | E.H.C. | | | | | |
| | | | | | | Total | | $4910.01 |
| | | | | T.O.E. | | 0 | | |

[illegible] for month of February 1894.

| Commutator Finishing Capital | Commutator Finishing Cost | Amount of Stock Cost Total | Experimental Magnet | New Jersey & Pelham Cove Poles | Monopolitan Expense | Model Book Transfer | New 14 Break Dynamo Armature | New 50 Break Dynamo Armature | Monograph Cop. Cir. Drawing | Pressure Indicator Light Reduction | Bakerin Monograph Works | Edison Mfg Co | Sundries for Kinetograph | Bricking Incinerator | Total | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9.58 | 10.14 | | 491 | 228 | 193 | 250 | 2388 | 70 | 52.23 | 577 | | | | | 2447.45 | |
| | 3.12 | | 11 | 03 | | | 23 | | | 2.56 | 4.78 | 2.31 | 14 | 07 | 68.28 | |
| 9.58 | 13.56 | | 502 | 231 | 193 | 250 | 2411 | 70 | 52.23 | 8.33 | 4.78 | 2.31 | 14 | 07 | 2515.76 | |
| | 4.52 | | 147 | 77 | 64 | 83 | 804 | 23 | 17.41 | | 1.59 | 77 | 05 | 02 | 593.23 | |
| 103.26 | | | | | | | | | | 89.79 | | | | | 389.01 | 10.77888% |
| 112.84 | 18.00 | | 649 | 308 | 257 | 333 | 3215 | 93 | 69.64 | 98.12 | 6.37 | 3.08 | 19 | 09 | 3498.00 | |
| ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Depreciation | 267.33 | |
| | | | | | | | | | | | | | | Insurance | 107.00 | |
| E.H.C. | | | | | | | | | | E.H.C. | | | | | | |
| | | | | | | | | | | | | | | Total | 3972.33 | |
| | 0 | | 0 | 0 | T.O.E. | 0 | 0 | 0 | T.O.E. | 0 | 0 | T.O.E. | 0 | | | |

# ABSTRACT OF EXPENSES

| | General Expense | Making up & distributing Machines | Building Accumulators | Making up & Mfg. for Mfg. Co. | Kinetoscope | Edison Mfg. Co. | Making up & Sundries for Mfg. Co. | Lauf Ex | Making up Model & Sundries Department | Telephone Boston Engine | Changing Gas meter & Mfg. Co. | Edison Phonograph Works | Remedying Mercury Mining | Business for Ink Factory | Making up Mfg. Co. Office | Electro Plating | Making up for Jobbers | Alternating Current Machine for Mfg. Co. | Mrs Edison | Electric Exhibit | Hard & Soft Rubber Cement Co. | Quicksilver used by Mfg. Co. | Electric Exhibit Expense | Phonograph Exhibit Expense | Electric Exhibit Expense |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 107363 | 307.01 | 297.77 | 70.16 | 1110.07 | 63.64 | 105.115 | | 30.29 | 115.64 | 5.60 | 26.73 | 77.52 | 114.03 | 52.40 | 69.23 | 28.96 | 16.37 | 6.20 | 39.73 | 1.40 | 23.68 | | 19.95 | |
| Material | 4.75 | 7.41 | 2.60 | 1.37 | 3.42 | 5.18 | 4.63 | 5.56 | 7.09 | 3.36 | .87 | 10.93 | 16.64 | 19.09 | 21.63 | 2.66 | 1.22 | .61 | .79 | .19 | .65 | .15 | | .39 | |
| Total | 107.55 | 314.42 | 273.97 | 71.53 | 1113.49 | 68.82 | 113.06 | 5.56 | 37.38 | 119.00 | 6.47 | 37.66 | 94.16 | 133.12 | 107.03 | 71.89 | 27.18 | 16.98 | 6.99 | 39.92 | 2.05 | 23.83 | | 20.34 | |
| Taxes | | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance | 107.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation | 1101.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓ % Advance | | | 121.14 | 91.33 | 23.98 | 49.53 | 22.91 | 37.63 | | 12.16 | 39.66 | 7.16 | 12.55 | | 21.04 | 35.63 | 23.96 | 9.06 | 5.66 | 2.33 | | | 69 | | 1.98 |
| General Expense | | | | | | | | | | | | | | 510.28 | | | | | | | | 261.52 | | 181.93 | |
| Total | 107.55 | 1150.94 | 362.29 | 95.75 | 1137.32 | 91.76 | 150.74 | 5.56 | 49.54 | 158.66 | 5.63 | 50.21 | 604.44 | 94.16 | 142.91 | 93.55 | 36.24 | 22.64 | 9.32 | 301.44 | 2.74 | 178.16 | | 21.32 | |
| | | | | | | | | | 93.3 | | | | | 93.3 | | | | | | 93.3 | | 93.3 | | | |
| | | 6 | 0 | 0 | 7.08 | 6 | 6 | | 6 | | 0 | 6 | | | 6 | 7.08 | 6 | 0 | 7.08 | | 0 | | | 6 | |

## Abstract of Expenses for Month of

| | General Expense | Phonograph Exp. Dept. Primo | Phonograph for Ink Factory | Storage Battery | Kinetoscope Exp. | Experiment Motor (Phonograph) | Lower Bracket | Large Coil Winder | Experimental Magnet | Optical Winder | Motor Armature Winder | Automatic Winding Machine | New 50 Inch Phonograph Machine | Finish 50 Inch Phonograph Machine | A. B. Kennelly | Automatic Wind Machine | New 50 Inch Phonograph Balance | New Edison | Mfg. Co. Experimental Work | Wiring Office | Tools for Building Machines | Tools for Building Machines | Tools for Building Machines | Tools for Building Machines |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 697.82 | 166.90 | 39.04 | 180.00 | 287.00 | 105.00 | 456.66 | 517.43 | 166.99 | 13.73 | 20.00 | 66 | 19.58 | 65.55 | 90.37 | 55 | 14.37 | 86.78 | 71 | 2.55 | 90.73 | 101.24 | 10.00 | |
| Material | 7.12 | 5.42 | 4.93 | | 6.52 | 2.37 | 2.81 | 18.78 | 5.25 | | | 3.12 | 1.56 | 1.73 | 3.87 | | .25 | 3.25 | .38 | 2.03 | | 5.88 | | |
| Total | 704.94 | 172.32 | 43.97 | 180.00 | 293.52 | 107.37 | 459.47 | 536.26 | 172.24 | 13.73 | 20.00 | 3.78 | 21.14 | 67.23 | 94.24 | 55 | 14.62 | 90.03 | 1.09 | 4.58 | 90.73 | 107.12 | 10.00 | |
| 33⅓ % Advance | | 57.44 | 14.66 | | 97.84 | 35.79 | 153.16 | 178.75 | 57.41 | 4.58 | 6.67 | 1.26 | 7.05 | 22.43 | 31.41 | | 4.87 | 30.01 | .37 | 1.53 | | 35.70 | | |
| | 704.94 | 229.76 | 58.63 | 180.00 | 391.36 | 143.16 | 612.63 | 715.01 | 229.65 | 18.31 | 26.67 | 5.04 | 28.19 | 89.71 | 125.65 | 55 | 19.49 | 120.04 | 1.46 | 6.11 | 90.73 | 142.82 | 10.00 | |
| Depreciation 24.33 | | 7.08 | | | 7.08 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | | 0 | 0 | 7.08 | 6 | 7.08 | 6 | | |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | | |

# FOR Month of March 1893

| Treasury Inductor Curves by table inductor | 6 Electric Light Stations | Wiring pattern order 1/15 M.W. | Sundries for 6 Ill. Person | Changing Short Circuits for 6 Ill. Co. | Making Short Circuits for Meter | Repairing Thermos | Alternating current Motor Meter | [illegible] | Work done at Ft. Hathaway | New Meter Test | Coal Wrought Iron | New Jersey Iron & Brass Company Work | Wiring pattern for Edison Plant Works | Wiring pattern for Edison Plant Works | Experimental Storage Battery | Wiring pattern for Edison Plant Works order 17966 | Wiring pattern for Edison Plant Works order 17951 | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23.08 | 3 | 19.95 | 5.76 | | 30.55 | 17.29 | 19.95 | | 107.50 | 18.93 | 311.30 | 1115.16 | 7.91 | 3.88 | 7.69 | 2.10 | 12.31 | 3007.45 | | | | | | | | | | | | | |
| 15 | | 39 | 45 | 14 | | | | | | | | | | | | | | 148.06 | | | | | | | | | | | | | |
| 2323 | 41 | 20.34 | 6.21 | 14 | 30.55 | 12.29 | 19.95 | | 107.50 | 18.93 | 311.30 | 1115.16 | 7.91 | 3.88 | 7.69 | 2.10 | 12.31 | 3205.51 | | | | | | | | | | | | | |
| | | 6.45 | 7.07 | 04 | 10.19 | | | | | | | | 2.63 | 1.30 | | .70 | 4.10 | 538.27 | | | | | | | | | | | | | |
| 151.93 | 24 | | | | | 50.90 | 131.52 | | | 124.61 | 225.75 | | | | 50.63 | | | 1561.61 | | | | | | | | | | | | | |
| 175.16 | 26 | 27.12 | 5.28 | 18 | 40.94 | 93.19 | 151.50 | | 107.50 | 143.54 | 260.05 | 1115.16 | 10.54 | 5.18 | 58.32 | 2.50 | 16.41 | 5305.61 | 6.0026% | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Insurance | | 107.00 | | | | | | | | | | | | | |
| E.W.G. | E.W.G. | | | | | | E.W.G. | | | E.W.G. | E.W.G. | | | | E.W.G. | Depreciation | | 401.50 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total | | 5814.14 | | | | | | | | | | | | | |
| | | 6 | | 6 | 6 | 906 | | | | | | | 6 | 6 | | 6 | 6 | | | | | | | | | | | | | | |

## Month of March 1894

| Tools for Building Machines | | Tobacco Co. Brown House Cellars | Screw 12" Brownell Machine | 15 Building Machines | Marble Septennial | Sundries for 22 Kentucky | Edison Monopolit Works | Edison Mfg Co. | Metallic Burner in Works | Sundries for 6 Ill. Person | Building Accumulators | Phonoplex Apparatus | Painting Water Gas Generator | | | | Total | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 101.24 | 33 | 10.00 | 7.51 | 5.40 | 1.07 | | | | | | | | | | | | 3107.49 | | | | | | | | | | | | | | |
| 5.88 | | | 1.91 | | .33 | 4.75 | 5.43 | .46 | .15 | .52 | .14 | .14 | .03 | | | | 39.18 | | | | | | | | | | | | | | |
| 107.12 | | 10.00 | 9.42 | 5.40 | 1.40 | 4.75 | 5.43 | .46 | .15 | .52 | .14 | .14 | .03 | | | | 3196.67 | | | | | | | | | | | | | | |
| 35.70 | | | 3.14 | 1.80 | .46 | 1.58 | 1.81 | .15 | .05 | .17 | .05 | .05 | .03 | | | | 750.22 | | | | | | | | | | | | | | |
| 142.82 | | 10.00 | 12.56 | 7.20 | 1.86 | 6.33 | 7.24 | .61 | .20 | .69 | .19 | .19 | .11 | | | | 3946.89 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Depreciation | 369.38 | | | | | | | | | | | | | | |
| 6 | | | 6 | 6 | 6 | 906 | 6 | 6 | 906 | | 6 | 906 | 906 | | | Insurance | 107.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 4423.27 | | | | | | | | | | | | | | |

# ABSTRACT OF EXPENSES

| | General Expense | Lumber for Sub Factory | Box Shooks for N.H. Mfg. Co. | Breaking Commutator | Making Model Jumper for Electric Mfg. Co. | Making Sub-Factory machinery | Kinetoscope | Edison Phonograph Works | Molten Jewelers for Orders | Mr. J. A. Edison | Making Slides &c. | Making Sid foot switches | Lamp &c. | Fabrics Mfg. Co. | Stamping Jewelers Model for Edison Mfg. Co. | Building Electric Motor Reg. | New Frame and Other Tools | Alternating current for Edison Mfg. Co. | Jewelers for G. H. Brown | Test of Storage Batteries | Making patterns for G. Blum & Bro. | Remodelling Mercury Motor | Mercury for Motor | Wiring and Mat'l for Motor | Magnet Cast Iron |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 836.17 | 58.41 | 51.29 | 56.64 | 56.08 | 395.50 | 153.66 | 9.22 | 155.36 | 5.08 | 22.05 | 65.00 | 83 | 33.01 | 57.03 | 6.23 | 342.17 | 20.13 | 11.12 | 11.37 | | 5.31 | 16 | 6.66 | |
| Material | 11.77 | 21.62 | 31.77 | 15.82 | 5.75 | 11.64 | 3.29 | 6.50 | 22.61 | 3.95 | 11.91 | 1.17 | 41 | 111 | 50 | 29 | 208. | 35 | 70 | 83 | 69 | | | | 20 |
| | 840.94 | 110.06 | 83.06 | 72.46 | 61.83 | 410.41 | 156.95 | 16.02 | 177.97 | 11.06 | 27.02 | 66.72 | 1.24 | 33.45 | 57.03 | 6.52 | 344.20 | 20.48 | 5.12 | 12.20 | 69 | 5.32 | 16 | 6.66 | |
| Taxes | | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance | | | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓% Advances | | 36.69 | 27.68 | 24.16 | 21.61 | 136.51 | 52.32 | 5.34 | 59.49 | 3.68 | 9.01 | 23.24 | | | | | | | | | | | | | |
| General Expense | | | | | | | | | | | | | 14.64 | 11.15 | 19.17 | 2.18 | | 1.87 | 1.71 | | 23 | | | | |
| | | | | | | | | | | | | | | | | | | | | 200.57 | | 93.65 | | | |
| Total | 840.94 | 146.75 | 110.74 | 96.62 | 86.44 | 547.25 | 209.27 | 21.36 | 237.96 | 14.74 | 36.03 | 92.96 | 15.88 | 44.60 | 76.70 | 8.70 | 344.25 | 27.30 | 6.83 | 212.72 | 92 | 98.97 | 21 | 14.48 | |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | | | | | | | | | | | | E.M.G. | | | | | | | E.M.G. | | E.M.G. | | | |
| | | | 6 | 6 | 6 | 6 | 9.00 | 6 | 6 | 9.00 | 6 | 6 | | 6 | 6 | 9.00 | | 6 | | | 6 | | 6 | 6 | |

Abstract of Expenses. 2nd Month

| | General Expense | Phonograph Cap. with Piano | Work done at G.A. Brown's House | Lumber for Sub Factory | Kinetoscope Cap. | Uniform Motor Phonograph | Bevers Bricker | Air Separator & Gold Leaf Washer | Mustache Pencil | Jewelers Working Machine | Large Coal Mover | Analysis of Ores & Gas Lines Broken | Work done at Sub Factory | 8 Small 50 Breech Magnets Polume | 12" Breaking Machine | 15" Kinetoscope | Attachment for 10 inch Lathe with belts | Aluminoid Magnet | 5" Magnet Cap. | Bracket Cap. | 12" Magnet Pattern | Lumber for G.A. Brown | Dr. Cook Mag. Pattern | Magnet Pattern |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 565 11 | 106.02 | 15.00 | 100.00 | 204.90 | 86.36 | 47.19 | 33 | 1.00 | 294.96 | 276.27 | 3.00 | 65.00 | 49.06 | 164.44 | 51.65 | 27.42 | 6.10 | 6.42 | 96 | 5.19 | 1.20 | 5 | 10.61 |
| Material | 105. | 3.84 | | 16.72 | 26.69 | 10.75 | 42. | | | 9.33 | 7.04 | 2.80 | | 1.78 | 5.79 | 1.12 | 2.32 | .71 | 2.67 | | .31 | 2.46 | 2 | 2.63 |
| Total | 556 16 | 109.56 | 15.00 | 116.72 | 331.59 | 97.11 | 47.61 | 33 | 1.00 | 304.29 | 283.31 | 5.80 | 65.00 | 50.84 | 172.23 | 52.77 | 31.74 | 6.81 | 9.09 | 96 | 5.50 | 3.66 | 8 | 13.24 |
| 33⅓% Advances | | 36.52 | | 38.91 | 110.53 | 32.37 | 15.87 | .11 | .34 | 101.43 | 94.10 | .77 | | 23.61 | 57.44 | 17.59 | 10.58 | 2.27 | 3.03 | .32 | 1.83 | 1.22 | 2 | 4.41 |
| | 556 16 | 146.08 | 15.00 | 155.63 | 442.12 | 129.48 | 63.48 | .44 | 1.34 | 405.72 | 377.41 | 7.07 | 65.00 | 94.45 | 230.67 | 70.36 | 42.32 | 9.08 | 12.12 | 1.28 | 7.33 | 4.88 | 11 | 17.65 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Depreciation $349.25 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | 9.00 | | | 9.00 | 6 | 6 | 6 | 9.00 | 6 | 6 | 6 | | 6 | 6 | 9.00 | 9.00 | 6 | 6 | 6 | 6 | | 6 | 6 |

FOR Month of April 1893

| | Remodelling Meters | Meters for E.H.E. as per page | Repairing all Meters Wheel | Work done at Jack Factory | Changing Dial meters E.H.E. Jack | Model for Meter for Meter Inspector | Repairs made by Meter Inspector | Oil Mining | Analysis of Oil for Edison Elec. Works | New Meter Test | Electrical Testing | W.K.L. Durham | Oil made Station Inspector | Work on Alternating machine | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 5.31 | 16 | 10.61 | 115.00 | 2.93 | 31.31 | 26.37 | 3.15 | 2.22 | 10.26 | 6.41 | 15.00 | 8.78 | 7.69 | 2641.67 |
| | .01 | | .20 | 115.31 | | | | | | | | | | | 115.31 |
| | 5.32 | 16 | 10.46 | 115.00 | 2.93 | 31.31 | 26.37 | 3.15 | 2.22 | 10.26 | 6.41 | 15.00 | 8.78 | 7.69 | 2757.58 |
| | | | x | | x | x | | x | x | | | | x | | |
| | | 5 | 3.63 | | .97 | 11.44 | | 1.16 | .74 | | | | 2.93 | | 467.63 |
| | 93.65 | | | | | | 465.06 | | | 180.95 | 113.04 | | | 135.62 | 1203.48 |
| | 98.97 | 21 | 14.45 | 115.00 | 3.90 | 45.75 | 491.43 | 4.64 | 2.96 | 191.21 | 119.45 | 15.00 | 11.71 | 143.31 | 4458.69 |
| | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Insurance | ✓ | 107.00 |
| | | | | | | | | | | | | | Depreciation | | 401.50 |
| | E.H.E. | | | | | | E.H.E. | | | E.H.E. | E.H.E. | | | | |
| | | | | | | | | | | | | | | Total E.H.E. | 4967.19 |
| | | 6 | 6 | | 0 | 0 | | 0 | 0 | | | | 0 | | |

Expenses Month of April 1893

| | Lamp Trees for C.A. Brown | Ex. Stat. Cash Mis. | Wrapper Letters | Edison Phonograph Work | Screws Screws | Screws Edison | Replacing Lim Rod Brushes | Making up Electric Tubes | Fitting up of Lamp Rotell | Expenses Wrench Nuts | Edison Mfg Co. | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1.20 | | 10.61 | 3.83 | 10.00 | 1.12 | .90 | 35.03 | 10.70 | | | 226.30 |
| | 2.46 | | 2.63 | 9.49 | 2.78 | 1.51 | .43 | | 7.71 | 1.95 | 2.61 | 126.93 |
| | 3.66 | | 13.24 | 13.32 | 12.78 | 2.63 | 1.33 | 35.03 | 18.41 | 1.95 | 2.61 | 239.23 |
| | 1.22 | | x 4.41 | x 4.44 | x 4.33 | x .88 | x .44 | x 11.67 | x 6.14 | x .65 | x .87 | 58.69 |
| | 4.88 | 11 | 17.65 | 17.76 | 17.31 | 3.51 | 1.77 | 46.77 | 24.55 | 2.60 | 3.48 | 298.92 |
| | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Depreciation | 369.38 |
| | | | | | | | | | | | Insurance | 107.00 |
| | | 0 | 0 | 0 | 0 | 708. | 0 | 0 | 0 | 0 | 0 | |
| | | | | | | | | | | | | $3459.30 |

# ABSTRACT OF EXPENSES

| | General Expense | Edison Mfg. Co. | Making six duplicating machines | Kinetoscope | Studios for L & H Comm | Making experiments issued for H.H. Miller | Work done at Jack Factory | Roller Bearings for Orders | Making metal dupes mean for Edison Mfg. Co. | Test of Storage Battery | New Crown Motor | Experiment on Storage Battery | Edison Phono. Works | Studios for Jack Factory | Overhaul Kinetoscopes | Making Models and drawings | Overhaul Projecting Machines & Building | Mfg. Storage Battery Department Works | Making Models for Dental Building | Chemicals Expense | Expense Burning Carbons in Mfg. Industries | Ore Milling | Making Models for Edison Mfg. Co. | Overhaul Kinetoscopes | Overhaul Projecting Machines | Overhaul Projecting Machines |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 905.12 | 43.70 | 198.87 | 297.47 | 4.61 | 164.24 | 130.00 | 293.02 | 47.93 | 17.86 | 54.49 | 7.69 | 22.81 | 89.57 | 19.71 | 26.60 | 14.94 | 457.28 | 9.22 | 6.33 | 14.10 | 4.48 | 14 | 23.18 | | |
| Material | 14.45 | 2.61 | 2.40 | 6.03 | .59 | 30.04 | | 12.72 | 4.16 | 1.81 | 9.0 | | 9.77 | 26.94 | 10.40 | 5.60 | 5.53 | | .01 | 1.04 | | .06 | | .54 | | |
| | 919.57 | 46.31 | 201.27 | 303.50 | 5.20 | 194.28 | 130.00 | 305.74 | 51.99 | 19.67 | 55.49 | 7.69 | 32.58 | 116.51 | 30.11 | 32.20 | 20.47 | 1154.28 | 9.23 | 7.92 | 14.10 | 4.54 | 14 | 23.72 | | |
| Insurance 107.00 | | | × | × | × | × | × | × | × | | × | | × | × | × | × | × | | × | × | | × | | | | |
| Depreciation 401.50 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓ deliveries | | 15.15 | 67.09 | 101.16 | 1.71 | 64.76 | | 101.91 | 17.33 | | 18.46 | | 10.86 | 38.84 | 10.03 | 10.74 | 6.82 | | 3.08 | 2.64 | | 1.51 | 5 | 7.84 | | |
| General Expense | | | | | | | | | | 445.50 | | 191.82 | | | | | | | | | 351.71 | | | | | |
| Total | 919.57 | 61.79 | 268.36 | 404.66 | 6.91 | 259.04 | 130.00 | 407.68 | 69.32 | 465.17 | 73.35 | 199.51 | 43.44 | 155.35 | 40.14 | 42.94 | 27.29 | 457.28 | 12.31 | 10.56 | 365.81 | 6.05 | 20 | 31.56 | | |
| | | | | | | | | | | 93.3 | | 93.3 | | | | | | | | | 93.3 | | | | | |
| | | 6 | 6 | 7.06 | | 6 | | 6 | 6 | | 6 | | 6 | | 6 | 6 | 7.06 | | 6 | 6 | | 6 | 6 | 0 | | |

## Abstract of Expenses

| | General Expense | Chronograph Cap Stick Piano | Sunglasses for Jack Factory | Work done at Jack Factory | Kinetoscope Cap | Commercial Motor Chronograph | Kinetoscope at Atlantic Coast | 25 Kinetographs | Dupe Reels Seed | Dupe for Buckeye Machine | Screen Brannes | Large Ind Prism | Polishing cap L. Ind. Rotor | 15 Buckeye Machines | 20 Wood Machines | Dupe Magnetos | Buckeye Commutator | Motor on Pitcher Arm Conveyor | Overhaul and Test of Vitascope | Work done at Edison Mfg. Co. | Dupe Edison | Mfg. Co. Cen. Office | Edison Mfg. Co. Office | Edison Mfg. Co. Office |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 650.45 | 134.40 | 20.00 | 205.00 | 273.15 | 94.52 | 10.91 | 22.44 | 95.15 | 277.46 | 100.91 | 18.66 | 15.62 | 721.05 | 4.94 | .77 | 11.04 | 164.51 | 2.00 | 55.66 | 1.34 | | | |
| Material | 3.15 | 2.64 | 1.78 | | 17.20 | 1.71 | | 2.35 | 5.94 | 7.53 | 3.70 | .51 | | 25.05 | 7.05 | | .06 | 13.07 | .62 | | 8.27 | 1.39 | | 2.64 |
| Totals | 653.60 | 137.04 | 21.78 | 205.00 | 290.35 | 96.23 | 10.91 | 24.79 | 101.09 | 285.79 | 104.61 | 19.17 | 15.62 | 746.10 | 11.99 | .77 | 11.40 | 177.58 | 2.62 | 55.66 | 9.61 | 1.39 | | 2.64 |
| 33⅓ % deliveries | | 45.68 | 7.26 | | 96.78 | 32.08 | 3.64 | 8.26 | 33.70 | 95.66 | 34.87 | 6.39 | 5.21 | 248.70 | 4.00 | .59 | 3.80 | 59.19 | .87 | | | .47 | | .88 |
| | 653.60 | 182.72 | 29.04 | 205.00 | 387.13 | 128.31 | 14.55 | 33.05 | 134.79 | 381.45 | 139.48 | 25.56 | 20.83 | 994.80 | 15.99 | 2.36 | 15.20 | 236.77 | 3.49 | 55.66 | 9.61 | 1.86 | | 3.52 |
| Depreciation $269.25 | | | | | | | | | | | | | | | | | | | | | | | | |
| Insurance 107.00 | | 7.06 | | | 7.06 | 6 | 7.06 | 7.06 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | | | 0 | | 6 |

FOR Month of May 1893

| Ore Milling | Milling Supplies Depreciation | Assorted Iron and Blacksmiths | Ore 400 ft Safe Rail | Experimental Magnet | Pumping and feed Stamps for month | Steam Volcanic Oil Fr | Alternator for incident use | Filling cylinders Oxygen tanks | New Meter Test | Machinery | Lamp Fr | Insurance for Marion Ag | Remunding from other for month | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4.48 | 18 | 23.15 | 6.24 | 15.71 | 14.10 | 6.47 | 5.77 | 15.30 | 6.41 | 1.50 | | | | 2941.90 |
| .06 | | .51 | 1.15 | 1.35 | | | | 1.47 | | 3.71 | 2.81 | 2.15 | 9.58 | 159.18 |
| 4.54 | 18 | 23.52 | 7.72 | 14.59 | 14.10 | 6.47 | 5.77 | 16.77 | 6.41 | 5.21 | 2.81 | 2.48 | 9.58 | 3101.08 |
| " | " | " | " | " | " | " | " | " | | " | | | " | |
| 1.51 | 56 | 4.54 | 2.59 | 6.83 | 4.70 | 2.16 | 1.92 | 5.59 | | 1.71 | | | 3.19 | 813.69 |
| | | | | | | | | | 159.90 | | | | | 1145.93 |
| | | | | | | | | | | | | | | 24.94446 |
| 6.05 | 20 | 31.26 | 10.29 | 26.17 | 18.80 | 8.63 | 7.69 | 22.36 | 166.31 | 6.95 | 2.81 | 2.48 | 12.77 | 4763.70 |
| | | | | | | | | | | | | Insurance | | 107.00 |
| | | | | | | | | | E.P.E. | | E.P.E. | Depreciation | | 401.50 |
| | | | | | | | | | | | | E.P.E. | | |
| ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Total. | ✓ | 5292.20 |
| 0 | 0 | 0 | 0 | 0 | 0 | T.A.E. | 0 | 0 | | T.A.E. | | | 0. | |

Month of May 1894

| Ng 2 Wisp Con o Poles | | Steam Pumping Water | Lumber for P.C. Barrow | Sundries Incl Pumps Pumps | Total |
|---|---|---|---|---|---|
| | | | | 2213 75 | 2883 28 |
| 1.39 | | 2.64 | 1.21 | .52 | 106 39 |
| 1.39 | | 2.64 | 1.21 | .52 | 2989 67 |
| .47 | | .88 | .40 | .17 | 688 60 |
| 1.86 | | 3.52 | 1.61 | .69 | 3678 27 |
| ✓ | | ✓ | ✓ | Insurance | 107 00 |
| | | | | Depreciation | 369 38 |
| 0 | | 0 | | 0 | |
| | | | | | 4154.65 |

# ABSTRACT OF EXPENSES

| | General Expense | Making one model otherwise for model work | Kilmgraph and phonograph expense | Accounts Receivable | Recording iron clad for motor | Making experimental sounds for Mill Stitz | Work done at the Factory | Kinetoscope | Making one displacing machine | One model station reel indicator | Roller Cradles for Cabs | Two forms motors model | Sundries for the Factory | Backing for certificates | Vibration test of pressure | Edison Phonograph Model | Model Auger Work for Mfg. | Model foot treadle for motor | Treasurer Industry work for subscribers | Determination of Sundries | Edison Mfg. | Mrs Edison | Making Stock and Dividends |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 955.50 | 17.70 | 114.19 | 155.38 | 11.16 | 89.30 | 145.00 | 189.53 | 57.76 | 96.96 | 171.66 | 81.115 | 80.57 | 67.85 | 5.50 | 18.37 | 105.91 | 24.74 | 24.72 | 5.50 | 24.62 | 1.37 | 46.[illegible] |
| Material | 6.09 | 23 | 5.29 | 5.03 | | 8.87 | | 77 | 2.51 | 3.37 | 4.40 | 40.36 | 15.87 | 70 | 25 | 2.16 | 16.97 | 07 | | | 61 | 2.63 | |
| Total | 961.59 | 17.93 | 119.75 | 160.41 | 11.16 | 98.17 | 145.00 | 190.30 | 60.30 | 100.33 | 176.06 | 121.511 | 96.44 | 68.55 | 5.75 | 20.15 | 125.88 | 24.81 | 24.72 | 5.50 | 25.23 | 4.00 | 41.[illegible] |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 101.50 | | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓% Abonne | | 4.21 | 39.92 | 63.47 | 2.72 | 32.71 | | 63.44 | 20.10 | 33.44 | 58.69 | 40.61 | 32.15 | 22.76 | 1.93 | 6.87 | 41.96 | 8.27 | | | 8.41 | 1.34 | 13.[illegible] |
| General Expense | | | | | | | | | | | | | | | | | | | 440.35 | 97.97 | | | |
| Total | 961.59 | 17.24 | 159.70 | 253.88 | 14.88 | 130.83 | 145.00 | 253.76 | 80.40 | 133.77 | 234.75 | 162.15 | 128.59 | 91.01 | 7.71 | 27.30 | 167.84 | 33.08 | 465.07 | 103.47 | 33.64 | 5.34 | 54.[illegible] |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | | | | | | | | | | | | | | | | E.H.S. | E.H.S. | | | |
| | | 6 | 6 | 706. | 6 | 6 | | 706. | 0. | 0. | 6 | 6 | | 6 | 706 | 6 | 6 | 6 | | | 6 | 706 | 6 |

Abstract of Expenses

| | General Expense | Phonograph Cab Tools Piano | Work done at Sub Factory | Sundries for Sub Factory | 15 Backing Machines | More 50 Edison | Tools for Backing Machines | Work done at Edison N.J. | Backer Cover Conveyor | New Jersey Welding Cons. Wks | Kinetoscopes Cuff | Edison Mimo Wks | Tools for Backing | Edison Mfg. Co | Total. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 590.85 | 101.48 | 100.00 | 5.00 | 109.75 | 11.61 | 17.47 | 246.65 | 15.52 | 5.43 | 145.43 | 270 × | 1.15 | | 2338.04 |
| Material | 20 | 1.74 | | 08 | 15.62 | 1.49 | 85 | | | | 12.07 | 30.46 | | 7.53 | 70.00 |
| Total | 591.05 | 103.22 | 100.00 | 5.08 | 110.37 | 13.06 | 18.32 | 246.65 | 15.52 | 5.43 | 160.50 | 331.6 | 1.15 | 7.53 | 2408.04 |
| 33⅓% Abo | | 34.41 | | 1.69 | 36.12 | | 6.11 | | 5.17 | 1.81 | 53.50 | 90 × | .38 | | 473.09 |
| Total. | 591.05 | 137.63 | 100.00 | 6.77 | 147.49 | 13.06 | 24.43 | 246.65 | 20.69 | 7.24 | 214.00 | 340.6 | 1.53 | 7.53 | 2881.13 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Insurance 107.00 |
| | | | | | | | | | | | | | | | Depreciation 269.38 |
| | | | | | | | | | | | | | | | $3357.51 |
| Depreciation $269.38 | | 706. | | | 6 | | 6 | | 6 | 6 | 706. | 6 | 6. | 6 | |
| Insurance 107.00 | | | | | | | | | | | | | | | |

to June

FOR Month of June, 1893

| | | Making patterns for Edison Phono Works Gen. Supp. | Making patterns for Edison Phono Works Gen. Supp. | Experimental Repairs | Stockroom & Warehousing Work | Phonoplex Expense | Supplies for E. Phono | Experimental & Laboratory Transformers | Experimental Motor Phonograph | Experimental Motor Dynamo Work | Filling up Box for Exp. Supp. E. Phono | Alternating Current Motor | Generating & Pattern for Transformers Filling Assy | Experimental Wire & Insulating | Experimental Motor Work | Making patterns for Edison Phono Works Experimental | Supplies for Office Gen. Supp. | Lamp Box | Experimental Storage Battery | Soldering from motor | Supplies for Warren | Patterns for E. Phono Mfg. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.37 | 40.73 | 175 | 158 | 96.13 | 611.01 | 115.11 | 47.58 | 1.96 | 139.99 | 102.55 | 3.44 | 19.23 | 39.68 | 88.00 | 6.41 | 3.58 | 6.12 | | 6.41 | 34.26 | | | 3698.61 |
| 263 | 43 | | | 13.15 | | 2.27 | 7.06 | | 11.15 | 70 | | | 5.78 | 54 | | | 5.31 | 2.50 | | 88 | 1.03 | 06 | 167.07 |
| 4.00 | 41.16 | 175 | 158 | 109.28 | 611.01 | 50.38 | 49.94 | 1.96 | 151.14 | 102.25 | 3.44 | 19.23 | 65.46 | 35.54 | 6.41 | 3.58 | 11.43 | 2.50 | 6.41 | 88 | 1.03 | 06 | 3865.68 |
| 1.34 | 13.72 | 58 | 53 | 36.42 | | 16.79 | 16.65 | .66 | 50.38 | 34.04 | 1.15 | | 21.82 | 11.85 | | 1.19 | | | | 30 | | 07 | 69.029 |
| | | | | | | | | | | | | 34.56 | | | 114.19 | | 109.07 | | 114.19 | | | | 1218.28 |
| 5.34 | 54.88 | 233 | 211 | 145.70 | 611.01 | 67.17 | 66.59 | 2.62 | 201.52 | 136.33 | 4.59 | 36.199 | 87.23 | 47.39 | 120.60 | 5.17 | 120.45 | 2.50 | 120.60 | 1.15 | 1.03 | 08 | 5774.25 |
| | | | | | | | | | | | | E.H.G. | | | E.H.G. | | E.H.G. | E.H.G. | E.H.G. | | E.H.G. Total. | Insurance Depreciation | 10700 401.50 6282.75 |
| 10.6 | 6 | 6 | 6 | 6 | | 7.06 | | 6 | 6 | 6 | | | 6 | 6 | | 6 | | | | 6 | | 6 | |

ce

to June 1894

# ABSTRACT OF EXPENSES

| | General Expense | Experimental Magnet | New universal water phonograph | Sundries for Jul. Factory | Making Model amperes Meter | Setting Universal flow in operation | Making one model alternator & incident work | Checking for Laboratories | Out model station work indicator | New Thomas & Edison | Sundries for Kinetoscope | Expt'l Telescope Lawrence | Lamp &c | Expt'l wk Gormell Oil | Making Magnet & Lawrence | Working on Inductor machine | New model Kinetoscope ticket & box | Edison Phono. Works | Drawing & Patterns for new Jewelers & Edison Tube | Experimental recorders for Lightning | Uncompleted Expense | Sundries for Jos. Howell | Edison Mfg. | Sundries for Phono | Experimental Indicator Work | Sundries |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 793 39 | 167.61 | 223.13 | 136.32 | 66.30 | 84.63 | 40.69 | 33.53 | 53.44 | 5.15 | 28.09 | 78.71 | | 118.59 | 27.38 | 11.50 | 93.27 | | 32.36 | 21.00 | 3.92 | 15.93 | 14 | | 98 | 27 |
| Material | 5.31 | 9.15 | 11.07 | 33.31 | 13.26 | 2.66 | 1.31 | 2.16 | 1.51 | 2.11 | 3.07 | 30.13 | 6.38 | 3.01 | 3.43 | .13 | 11.52 | 1.29 | 2.58 | .93 | .69 | .30 | 6 | | 3.43 | |
| Total | 798.70 | 177.09 | 234.20 | 169.63 | 79.61 | 87.29 | 42.00 | 35.69 | 55.00 | 7.56 | 28.16 | 108.84 | 6.38 | 121.63 | 30.81 | 11.63 | 97.79 | 1.29 | 34.94 | 21.93 | 4.61 | 19.73 | 23 | | 4.41 | 27 |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 401.50 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓% Admin. | | 59.03 | 79.07 | 56.54 | 26.54 | 29.09 | 14.00 | 11.89 | 18.34 | 2.62 | 9.39 | 36.28 | | 40.54 | 10.27 | 3.88 | 32.59 | .43 | 11.65 | 7.31 | 1.54 | | 4 | | 1.47 | |
| | | x | x | x | x | x | x | x | x | x | x | x | | x | x | x | x | x | x | x | x | | | | | |
| General Expense | | | | | | | | | | | | | | | | | | | | | | 289.57 | | | | 37.9 |
| | | | | | | | | | | | | | | | | | | | | | | x | | | | x |
| Total | 799.70 | 236.12 | 313.27 | 226.17 | 106.15 | 116.38 | 56.00 | 47.58 | 73.34 | 10.18 | 37.55 | 145.12 | 6.38 | 162.17 | 41.08 | 15.51 | 130.38 | 1.72 | 46.59 | 29.24 | 6.15 | 279.30 | 31 | | 5.88 | 40.7 |
| | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ |
| | | | | | | | | | | | | | G.H.E. | | | | | | | | | G.H.E. | | | | G.H.E. |
| | | 6 | 6 | | 6 | 6 | 6 | 6 | 6 | TAE. | TAE. | 6 | | 6 | 6 | 6 | 6 | 6 | 6 | 6 | TAE | | 6 | | | |

Abstract of Expenses for July, 1894.

| | Head Expense | Phonograph Exp. Stat. Davis | Exp. Phono Cure Wks | Work at Edison N.J. | Work at Sub Factory | Kinetoscope Exp. | Finishing Machines | Electric Plating | Edison Mfg Works | Edison Mfg Co. | Laundrie for Sub Factory | New Edison | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 473 24 | 16 39 | 9 43 | 408 94 | 58 50 | 61 10 | 101 57 | 79 91 | 498 x | | | | 1214 06 |
| Material | | | 8 17 | | | 4 12 | 1 05 | 3 93 | 7 89 | 18 43 | 43 | 35 | 44 37 |
| Total | 473 24 | 16 39 | 17 60 | 408 94 | 58 50 | 65 22 | 102 62 | 83 84 | 12 87 | 18 43 | 43 | 35 | 1258 43 |
| 33⅓% Adm | | 5 46 | 5 87 | | | 21 74 | 34 21 | 27 94 | 1 66 | | | | 96 88 |
| Total | 473 24 | 21 85 | 23 47 | 408 94 | 58 50 | 86 96 | 136 83 | 111 78 | 14 53 | 18 43 | 43 | 35 | 1355 31 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Depreciation | 367 38 |
| Depreciation 367.38 | | | | | | | | | | | | Insurance | 107 00 |
| Insurance 107.00 | | TAE. | 6 | | | TAE. | 6 | TAE. | 6 | 6 | | | |
| | | | | | | | | | | | | | 1831 69 |

# FOR Month of July 1893

| | Number for Month | Increase Subscribers Needed by Office | Recording new class for motor | Electric Heating | Making pattern for Elec. Mots | Hay Knife & Fork | Glass Expan. | New power motor model | Alternating current Motor | Load Regulator | Work done at Lab. Lockers | Changing fan Motor | New Jersey Building Const. Motor | Making pattern for S. Elec. Mots | Model for Lockers for motor | Increasing Capacity of cables | Making pattern for Lab. Const. Mots | Experiment on Regulating Transformer | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 95 | 27.66 | 1.67 | 7.69 | 5.66 | 92.76 | 38.36 | 28.21 | 10.99 | 10.99 | 60.00 | 28 | 576.58 | 7.76 | 7.70 | 7.69 | 3.71 | 19.97 | 2951.19 | |
| | 3113 | 05 | 07 | 10 | 03 | | | | | | | | | | | | | | 152.90 | |
| | 4111 | 27.71 | 1.74 | 7.79 | 8.69 | 92.76 | 38.36 | 28.21 | 10.99 | 10.99 | 60.00 | 28 | 576.58 | 7.76 | 7.70 | 7.69 | 3.71 | 19.97 | 3104.09 | |
| | 147 | | 58 | 2.59 | 1.89 | 20.92 | | 9.11 | | | | 09 | | 2.59 | 2.59 | | 1.74 | 6.65 | 518.81 | |
| | | 379.78 | | | | | | | 150.69 | 150.69 | | | | | | 105.15 | | | 1015.68 | |
| | 585 | 407.07 | 2.32 | 10.38 | 7.58 | 173.68 | 38.36 | 37.62 | 161.68 | 161.68 | 60.00 | 37 | 576.58 | 10.35 | 10.27 | 113.11 | 4.95 | 26.62 | 4668.58 | 13,702.07 |
| | | E.96. | | | | | | | E.96. | E.96. | | | | | | E.96. | Insurance<br>Depreciation<br>Total | | 107.00<br>401.50<br>5177.08 | |
| | | | 6 | 7.06. | 6 | 7.06. | | 6 | | | | 6 | | 6 | 6 | | 6 | 6 | | |

# ABSTRACT OF EXPENSES

| | General Expense | Experiment with Magnet | New universal water phenograph | Making Maps & drawings | Model Alternator for incident meet | Sundries for Sub Factory | Lamp for | Making pattern #1100 | Edison Phonograph Works | Etching Phonograph | Filling up the cylinder & universal phenograph | Keeper & weeper | Mrs Edison | Knife keeper | Sundries for Knife keeper | Roller Screwdriver for Office | Phonograph Expense | Sundries for Co Account | Experiment on Incandescent Lamp | Model for Needle for Meter | Making pattern #1104 | Making pattern #1101 | Sundries for Sub Factory | Sundries Expense | Experiment on Transformer |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 567 27 | 194.41 | 337 42 | 503 | 257 | 59 00 | 55 | 22 38 | 600 | 59.33 | 115.40 | 96.49 | | 223.51 | | 15 34 | 2.66 | 10.87 | 62.71 | 9 33 | 1.40 | 5.95 | 14 | 99.33 | 21.0 |
| Material | 513 | 21.49 | 11 25 | 976 | 5.09 | 8.55 | 199 | 3 42 | 2 40 | 1 32 | 1 26 | 1 39 | 1 64 | 58 | 42 | 84 | 11.14 | 75 | 3.91 | 2 28 | 33 | 01 | | | |
| Total | 542 90 | 215 90 | 336 70 | 14.79 | 30.51 | 67.55 | 2.54 | 25 78 | 5.40 | 60.65 | 116.66 | 97.88 | 1.64 | 224 09 | 42 | 16 18 | 6 80 | 11.57 | 66.62 | 11.61 | 1.73 | 5.96 | 14 | 99.33 | 21.0 |
| | | x | x | x | x | x | | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | | x |
| Insurance 107.00 Depreciation 1101.25 33⅓% Allowance | | 91.97 | 112.23 | 4.93 | 10.17 | 22.52 | | 8 59 | 2 80 | 20 22 | 38 88 | 32 63 | 54 | 74.70 | 14 | 5.39 | 2.27 | 3 85 | 22.21 | 3 87 | 58 | 1.98 | 14 | | 7.0 |
| General Expense | | | | | | | 20 38 | | | | | | | | | | | | | | | | | | |
| Total | 542 90 | 287 87 | 448 93 | 19.72 | 41.08 | 90.07 | 22.92 | 34.33 | 11.20 | 80.57 | 155.54 | 130.51 | 2.18 | 298 79 | 56 | 21.57 | 9.07 | 15.42 | 88.83 | 15.48 | 2.31 | 7.94 | 28 | 99.33 | 28.07 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | | | | E.G. | | | | | | | | | | | | | | | | | | |
| | | 0 | 0 | 0 | 0 | | | 0 | 0 | 0 | 0 | 0 | T.A.E. | T.A.E. | T.A.E. | 0 | T.A.E. | | 0 | 0 | 0 | 0 | 0 | | 0 |

## Abstract of Expenses for August 1894

| | Genl Expense | E. Lettro Plating | Work done at Sub Factory | Knife keeper Cups | 15 Punching Machines | Work at Edison Works | Phonograph Exp with Paine | Edison Mfg Co | Edison Mfg Co | Sundries for Co Bonus | Analysis of Steel & Co Co Ores | Mrs E. A. Edison | Mr J. H. Pay Exc. Ores | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 594 12 | 112 32 | 37 50 | 78 33 | 97 78 | 315 63 | 2503 | | | | | | | 1260.76 |
| Materials | | 3 51 | | 5 45 | | | | 277 | 323 | 27 | 268 | 25 | 8 94 | 27.12 |
| Total | 594 12 | 115 83 | 37 50 | 83 78 | 97 78 | 315 63 | 2508 | 277 | 323 | 27 | 268 | 25 | 8 94 | 1287 88 |
| advanced 33⅓% | | 38 61 | | 27 93 | 32 59 | | 836 | | | 09 | 89 | | 2 98 | 111 45 |
| Total | 594 12 | 154 44 | 37 50 | 111 71 | 130 37 | 315 63 | 3344 | 277 | 323 | 36 | 357 | 25 | 11 92 | 1399 33 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Depreciation | 369 38 |
| | | | | | | | | | | | | | Insurance | 107 00 |
| Depreciation 369.38 | | T.A.E. | | T.A.E. | 0 | | T.A.E. | 0 | 0. | | 0 | | 0 | |
| Insurance 107.00 | | | | | | | | | | | | | Total | $ 1875.71 |

# FOR Month of August 1893

| Wiring Room 1101 | Stations for Pay Roll | Fuses & Cases | Experimental Factory Transformers | Model Department Work | Edison Mfg Co | Overtime Stations Charged to Overtime | Long Jobs Edison Investment Works | Work done at Ink Factory | Making Patterns #1079 | Out Model Station Wire Labels | Making Patterns #1145 | Making Patterns #1119 | Experimental Loading Coils | Trip to Chicago | Miss Green Station Model | Cleaning Lockers & Tables | New Model Knife Switch Nickel in Brass | New Station Tool | Coast Wrought Iron | Experimental Tool Factory | Making Patterns #1102 | Miscellaneous Memorandum Items | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 595 | 1 | 99.33 | 21.01 | 11.33 | 11.34 | 1.67 | 1005.65 | 115.00 | 1.05 | 2.09 | .55 | .55 | 12.22 | 30.00 | 3.33 | 6.66 | 5.16 | 5.00 | 6.00 | 5.00 | 6.80 | 1.43 | 3167.82 | | | |
| 01 | | | | | | | | | | 51.25 | | | | | | | | | | | | | 51.25 | | | |
| 596 | 1 | 99.33 | 21.01 | 11.33 | 11.34 | 1.67 | 1005.65 | 115.00 | 1.05 | 2.09 | .55 | .55 | 12.22 | 30.00 | 3.33 | 6.66 | 5.16 | 5.00 | 5.00 | 5.00 | 6.80 | 1.43 | 3219.10 | | | |
| × | × | | × | × | × | | | | × | × | × | × | × | | × | | × | | | | × | | | | | |
| 195 | 1 | | 7.01 | 3.77 | 3.78 | | | | .35 | .69 | .19 | .19 | 4.07 | | 1.11 | | 1.72 | | | | 2.27 | | 1166.37 | | | |
| | | | | | | 61.29 | | | | | | | | | | 241.80 | | 158.29 | 158.29 | 158.29 | | 52.99 | 937.93 | 37.05777½ | | |
| 794 | 24 | 99.33 | 28.02 | 15.10 | 15.12 | 63.66 | 1005.65 | 115.00 | 1.40 | 2.78 | .74 | .74 | 16.29 | 30.00 | 4.44 | 253.46 | 6.88 | 190.29 | 190.29 | 190.29 | 9.07 | 54.42 | 4953.10 | | | |
| ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ | Insurance ✓ 107.00 | | | |
| | | | | | | E.H.S. | | | | | | | | E.H.S. | | E.H.S. | | E.H.S. | E.H.S. | E.H.S. | | E.H.S. | Depreciation ✓ 101.50 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | E.H.S. Total 5461.90 | | | |
| 6 | | | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | 6 | | This should be Month Ending Aug. 31st. Not Monthly Pick Up. Wrong Number Given | | 706 | | | | 0 | | | | | |

# ABSTRACT OF EXPENSES

| | General Expense | New universal phonograph | Painting on Commutator | Making Model & Drawings | Exp. on Phonograph Concession | Mrs Thos A. Edison | Kinetoscope | Breaking Concessions | Edison Mfg Co | Filling the cabinets with phonograph | Sundries for Kinetoscope | Edison Phonograph Works | Electro-Magnetism Co | Lamp Co | Expt. on Universal Cy | Experimental Magnet | Mrs John Ricks | Sundries for Ink Factory | Work done at Ink Factory | Gas Engine | Model foot treadle for motor | Mfg Department Works | Stamp Mill Works |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 633 40 | 275 59 | 58.10 | | 109.47 | 2 20 | 154.60 | 42.00 | 30 | 50.75 | | | 36.42 | 97 | 39.69 | 3.44 | | 27.00 | 165.00 | 72.60 | 19.75 | 522.49 | 60 |
| Material | 1 63 | 54 41 | 91 | 7 54 | 1.56 | 1 70 | 1 61 | 6 46 | 3 45 | 44 | 50 | 5.56 | 86 | 61 | 27 | 06 | 1 32 | 06 | | | | | |
| Total | 634 03 | 320 98 | 85.31 | 7 54 | 111.03 | 3 90 | 156 21 | 48.46 | 3 75 | 51.22 | 50 | 5.56 | 37 28 | 1 58 | 39.96 | 3 50 | 1 32 | 27.06 | 165.00 | 72.60 | 19.75 | 522.49 | 60 |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 401.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓% Advance | | 73.66 | | 2 52 | 37.01 | 1 30 | 62 07 | 16.15 | 1 25 | 27 65 | 16 | 1 86 | | | 13 32 | 1.17 | | 9.02 | | | 6.58 | | 20 |
| Journal Expense | | | 576 29 | | | | | | | | | | 256.56 | 9.50 | | | | | | | | | |
| Total | 634 03 | 294.64 | 911.60 | 10.06 | 148.04 | 5 20 | 218.28 | 64.61 | 5 00 | 105.30 | 66 | 7.42 | 293 84 | 11.08 | 53.28 | 4.67 | 1 32 | 36.08 | 165.00 | 72.60 | 26.33 | 522.49 | 80 |
| | | | E.A.E. | | | | | | | | | | E.A.E. | E.A.E. | | | | | | | | | |
| | | 6 | | 6 | 6 | T.A.E. | T.A.E. | 6 | 6 | 6 | T.A.E. | 6 | | | 6 | 6 | | | | | 6 | | 6 |

## Abstract of Expenses for September 1894

| | Real Expense | Phonograph Auf Deck Piano | Mrs Ch. Crocker Works | Work done at Ink Factory | Electro Plating | Painting Machine | Kinetoscope Cipp | Work done at Edison | Mrs T. A. Edison | Model Kinetoscope Works | Punch Cutter Painting Mach | Edison Mfg Co | Edison Phonograph Cylinders | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 485 89 | 24 23 | 550 | 30 00 | 69 85 | 5 65 | 11 62 | 250 39 | | | | | | | 883 13 |
| Material | | 10 | 49 24 | | | | 1 37 | | 52 | 130 | 195 | 500 | 177 | | 61 25 |
| Total | 485 89 | 24 33 | 54 74 | 30 00 | 69 85 | 5 65 | 12 99 | 250 39 | 52 | 130 | 195 | 500 | 177 | | 944 38 |
| Advance 33⅓% | | 8 11 | 18 3 | | 23 28 | 1 89 | 4 33 | | | | | | | | 37 41 |
| Total. | 485 89 | 32 44 | 56 57 | 30 00 | 93 13 | 7 54 | 17 32 | 250 39 | 52 | 130 | 195 | 500 | 177 | | 981 82 |
| | | | | | | | | | | | | | | Depreciation | 369 38 |
| Depreciation 369.38 | | T.A.E. | E. | | T.A.E. | 6 | T.A.E. | | T.A.E. | 6 | 6 | 6 | 6 | Insurance | 107 00 |
| Insurance 107.00 | | | | | | | | | | | | | | Taxes | 53 95 |
| Taxes 53.95 | | | | | | | | | | | | | | | 1514 15 |

| | | |

# ABSTRACT OF EXPENSES

| | General Expense | Making Autotype Machine | Kinetoscope | Experiment Jeroper Coverage | Picking Concentrate | Mad experiment phonograph | Sundries for kinetograph | Experiment Magnet | Electro Making | Making Maps 95 | Edison Phonograph Works | Mrs Thos. A. Edison | Edison Mfg. Co. | Sundries for Ink Factory | Electromagnetism | Sundries for Lab. Room | Filling up New cabinet Jenny Lind | Mrs Barker | Lamp Tek | Making patterns #1309 | Bracket Novel Wheel | Sept Commission | Melting Stat Melting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 641.20 | 93.55 | 245.61 | 114.55 | 80.42 | 218.20 | | 29.00 | 71.16 | | | | | | 42.90 | 3.62 | 21.71 | 2.60 | | 10.30 | | 17.03 | 12.09 |
| Material | 3.00 | 6.55 | 7.19 | 7.63 | 7.98 | 3.07 | .55 | 2.75 | 2.17 | .45 | 15.29 | 1.03 | 1.19 | 1.41 | .15 | .92 | .32 | .21 | .49 | .78 | 1.27 | .63 | .53 |
| Total | 644.20 | 100.96 | 252.80 | 122.18 | 88.40 | 221.27 | .55 | 31.75 | 73.25 | .45 | 15.29 | 1.03 | 1.19 | 1.41 | 43.05 | 4.54 | 22.03 | 2.81 | .49 | 11.08 | 1.27 | 17.66 | 12.62 |
| | | | x | x | x | x | x | x | x | x | x | x | x | | | x | x | | | x | x | x | x |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 401.50 | | | | | | | | | | | | | | | | | | | | | | | |
| Total Account | | | 33.59 | 84.26 | 40.93 | 29.49 | 73.74 | .18 | 10.09 | 24.43 | .15 | 5.10 | .34 | .39 | .47 | | | | | | | | |
| | | | | | | | | | | | | | | | | 1.52 | 7.34 | | | 3.69 | .43 | 4.72 | .42 |
| General Expense | | | | | | | | | | | | | | | 313.37 | | | | | | | | |
| Total | 644.20 | 134.55 | 337.06 | 167.91 | 117.57 | 294.96 | .73 | 42.27 | 97.71 | .60 | 20.39 | 1.37 | 1.58 | 1.88 | 356.40 | 6.06 | 29.37 | 2.81 | .49 | 14.77 | 1.70 | 16.88 | 16.13 |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 6 | 70E. | 6 | 6 | 6 | 70E. | 0. | 70E. | 6 | 6 | 70E | 6 | | | 0 | | | 6 | 6 | 6 | 0 |

Abstract of Expenses for November 1894

| | General Expense | Ave Punch and Letter Ave Punching Machine | Edison Phono Works | Edison Mfg Co. | Punch #3 | Mrs Thos Concentrate | Expense Ag'l Grounds | Cutter #3 | Magnetic Jewelry Co | Electro Plating | Sundries Ink Factory | Book at Ogden | Dr. S. Mattey | Shipping Bottles Wine to Ogden | Kinetoscopes Mfg. Co. Paris | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 587.04 | | | | | | | | | | | | | | | | |
| Material | 14 | 314 | 17.53 | 747 | 122 | 11.87 | 60 | 78 | 3.38 | 20.00 | 37.50 | 365.04 | 2.03 | 5.65 | 23.08 | | 1043.72 |
| Total | 587.18 | 314 | 17.53 | 747 | 122 | 11.87 | 60 | 78 | 129 | 18 | 109 | | | | | | 45.31 |
| Advances 33 1/3% | | | | | | | | | 4.67 | 20.13 | 33.59 | 365.04 | 2.03 | 5.65 | 23.08 | | 1088.03 |
| | | | | | | | | | 1.56 | 6.73 | | | | 1.88 | 7.69 | | 17.86 |
| Total | 587.18 | 314 | 17.53 | 7.47 | 122 | 11.87 | 60 | 78 | 6.23 | 26.91 | 33.59 | 365.04 | 2.03 | 7.53 | 30.77 | | 1106.89 |
| | | | | | | | | | | | | | | | | | |
| Depreciation 369.38 | | | | | | | | | | | | | | | | Depreciation | 369.38 |
| Insurance 107.00 | | | | | | | | | | | | | | | | Insurance | 107.00 |
| Taxes 94.00 | | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 70E. | | | | 0. | 70E. | Taxes | 94.00 |
| | | | | | | | | | | | | | | | | | 1677.27 |

FOR Month of October 1893

| Accounting Sheet Reading | Commutator Forging & J.J.C.P. | Armature of Arc J.J.C.P. | Making pattern 1310 | Making pattern 1208 | Money dues of Sub. Railway | James Egan | Galvanizing Lamination Table | Treasurer Executive wages by Electrolysis | A.J. Wiener Armature Mother | Making pattern for Sub. Railway | Making pattern for Brooklyn Model | Making Mr. Magnetic Clarke | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12.09 | 45.19 | | 11.68 | 13.05 | 162.50 | 84.53 | 3.34 | 17.51 | 774.68 | 4.08 | 10.70 | 27.95 | 2747.48 | | | | | | | | | | |
| 53 | 10 | 76 | 4.14 | 83 | | | | | | | | | 69.95 | | | | | | | | | | |
| 12.62 | 45.29 | 76 | 12.12 | 13.88 | 162.50 | 84.53 | 3.34 | 17.51 | 774.68 | 4.08 | 10.70 | 27.95 | 2817.43 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 11.21 | | 36 | 4.04 | 4.67 | | | 1.11 | | | 1.36 | 3.57 | 9.65 | 347.46 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | 315.65 | | | | | | | 180.12 | | | | | 839.09 | 8.0028% | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 16.93 | 433.94 | 1.07 | 16.16 | 18.50 | 162.50 | 84.53 | 4.45 | 197.63 | 774.68 | 5.44 | 14.27 | 30.60 | 3997.01 | | | | | | | | | | |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | |
| | C.E. | | | | | | | C.E. | | | Insurance | | 107.00 | | | | | | | | | | |
| | | | | | | | | | | | Depreciation | | 401.50 | | | | | | | | | | |
| | | | | | | | | | | | | Total | 6500.51 | | | | | | | | | | |
| | 0 | 0 | 0 | | | 0 | | | | 0 | 0 | 0 | | | | | | | | | | | |

## Abstract of Expenses for December 1894

| | Steel Expense | Prorated Sub. Railway | Electric Plating | Monopole Sub. Ball. Prairie | J. B. Jones Sup. | H. Jones & Co. Cover Molds | Prorated Exhaust Fan | Magnetic Table Sup. | Brass Edison | Iron Ohms Cylinders | Cutter # 3 | Punch # 3 | Iron Punch Iron Cutter Iron Punching Punch # | Edison Ohms Molds | Edison Inj. Sup. | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 512.36 | 30.00 | 16.00 | 86.79 | 1.80 | 4.30 | 254.85 | 29.35 | 30 | 24.84 | | | | | | | 960.59 |
| Material | 2.68 | .05 | .35 | .33 | .14 | 14.93 | | .62 | .18 | 2.30 | .11 | 4.14 | .26 | 31.48 | 8.39 | | 62.26 |
| Total | 515.04 | 30.05 | 16.35 | 87.12 | 1.74 | 19.23 | 254.85 | 29.97 | .48 | 27.14 | .11 | .44 | .26 | 31.48 | 8.39 | | 1022.85 |
| Advances 23/3/70 | | | 5.45 | 29.04 | | 1.13 | | .99 | .10 | 9.05 | | | | | | | 55.06 |
| | | | | | | 5.73 | | | | | | | | | | | |
| Total | 515.04 | 30.05 | 21.80 | 116.16 | 1.94 | 20.66 | 254.85 | 29.96 | .58 | 36.19 | .11 | .44 | .26 | 31.48 | 8.39 | | 1077.91 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Depreciation | 369.38 |
| Depreciation 369.38 | | | | | | | | | | | | | | | | Insurance | 107.00 |
| Insurance 107.00 | | | T.A.E. | T.A.E. | 0 | 0 | | 0 | T.A.E. | T.A.E. | 0 | 0 | 0 | 0 | 0 | Taxes | 94.00 |
| Taxes 94.00 | | | | | | | | | | | | | | | | | 1648.29 |

# ABSTRACT OF EXPENSES

| | General Expense | Insurance & Sub Metering | Electric Metering | Work done & Sub Metering | Knockoffs | New universal meter phonograph | Jewel & Agate | Making Multiplex Machines | Bricking Incandescents | Experimental Steam for Engineer | Joseph Martin | Commutator Spring | Electric Inspection Dept | Model Electric Meter | Auditing of rent for Ph. Am. M. | Adj. & Clean Adverts. Meters | Pattern for Sink Lamp | Iron magnetic plate for magnetic separator | Mrs Thos A. Edison | Mrs John Burke | Brackets | Model for Lindell for Meter | Pattern for Bracket Models |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 996.64 | 65.95 | 115.40 | 187.50 | 250.23 | 105.00 | 76.23 | 59.89 | 36.37 | 234.40 | 174.71 | 37.00 | 37.00 | 27.83 | 16.29 | 840.05 | 5.10 | 5.70 | 6.20 | 60 | 20 | 21.00 | .55 |
| Material | 6.95 | 10.45 | 41 | | 52 | 110 | | 2.17 | .82 | 1.94 | | | 41 | .04 | 7.25 | | | | 2.30 | | | .11 | |
| Total | 1003.59 | 76.43 | 115.81 | 187.50 | 250.75 | 105.10 | 76.23 | 62.04 | 37.19 | 236.34 | 174.71 | 37.00 | 37.41 | 27.87 | 23.54 | 840.05 | 5.10 | 5.70 | 8.50 | 60 | 20 | 21.11 | .55 |
| | | × | × | | × | × | | × | × | × | | | | × | × | | × | × | × | | | × | × |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 1401.50 | | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓% Allowance | | 25.45 | 38.60 | | 83.59 | 35.37 | | 20.68 | 12.39 | 78.78 | | | | 9.29 | 7.85 | | 1.70 | 1.90 | 2.83 | | | 7.04 | .19 |
| General Expense | | | | | | | | | | | | 603.41 | 603.41 | | | | | | | | | | |
| Total | 1003.59 | 101.91 | 154.41 | 187.50 | 334.34 | 141.47 | 76.23 | 82.72 | 49.58 | 315.12 | 174.71 | 640.41 | 640.82 | 37.16 | 31.39 | 840.05 | 6.80 | 7.60 | 11.33 | 60 | 20 | 28.15 | .74 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | | | | | | | | | E.A.E. | E.A.E. | | | | | | | | | | |
| | | | T.A.E. | | T.A.E. | 6 | | 6 | 6 | 6 | | | | 0 | 6 | | 6 | 6 | T.A.E. | | | 6 | 6 |

## Abstract of Expenses for January 1895

| | Shelf Expense | 100 Thread Phonograph | Year Phonograph Exhibition Exp. | Work done & Sub Metering | Electric Metering | Phono Exp. with Piano | Work done & Sub Metering | G. A. Smith Exp. | Gas Pumps Gas Cutter Gas Metering Machines | Mrs Edison | Edison Mfg Co. | Edison Phono Works | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 531.28 | 50.21 | 219.35 | 37.50 | 400 | 111.01 | 150.20 | 2.83 | | | | | | 1106.43 |
| Material | 36 | 2.43 | 16.57 | | | .76 | | | 2.11 | 1.69 | .74 | 3.50 | | 28.36 |
| Total | 531.64 | 52.64 | 235.92 | 37.50 | 400 | 111.97 | 150.20 | 2.83 | 2.11 | 1.69 | .74 | 3.50 | | 1134.79 |
| | | × | × | | × | × | | × | | | | | | 135.80 |
| Advance 33⅓% | | 17.55 | 78.64 | | 133 | 37.32 | | .96 | | | | | | |
| Total | 531.64 | 70.19 | 314.56 | 37.50 | 533 | 149.29 | 150.20 | 3.84 | 2.11 | 1.69 | .74 | 3.50 | | 1270.59 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | | | | | | | | | | | | | Depreciation | 336.84 |
| Depreciation $336.84 | | | | | | | | | | | | | Insurance | 107.00 |
| Insurance 107.00 | | | | | | | | | | | | | Taxes | 94.00 |
| Taxes 94.00 | | | | | | | | | | | | | Total | 1808.43 |
| | | T.A.E. | T.A.E. | | T.A.E. | T.A.E. | | 6 | 6 | T.A.E. | 6 | 6 | | |

| | |
|---|---|
| Fixtures & Furniture | $14324.95 |
| Machy & Tools | 35338.24 |
| Small Tools | 843.65 |
| | 50527.44 |
| 12 | 4044.92 |
| | 336.84 |

Depreciation
Insurance
Taxes

FOR Month of November 1893

| Patterns for Broilers Month | Making Maps 75 | Broiler Moulds | Clipping Steel Stockings | Pressure Indicator invented by Mr. Hutchinson | Making Parchment Paper | Edison Mfg. Co. | Experimental Magnet | Base for Phonograph exclusive | Large Oil Motor | Making 50 mech. Magnet | Making 14 mech. Magnet | Jewelry for Lucky for Autograph | Edison Phono Works | Lamp Co. | Remnants of Poles | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 55 | 5.01 | 9.34 | 19.50 | 6.00 | 2.33 | 2.67 | 32.66 | 11.00 | 3.90 | 6.21 | 6.47 | | | | | 314.71 |
| | 3.08 | 4.13 | 13 | | 30 | 1.63 | 1.01 | 24 | | | | 1.01 | 1.61 | 30 | 2.17 | 50.36 |
| 55 | 8.09 | 13.77 | 19.63 | 6.01 | 2.63 | 4.30 | 33.67 | 11.24 | 3.90 | 6.21 | 6.47 | 1.01 | 1.61 | 30 | 2.17 | 3145.07 |
| | x | x | x | | x | x | x | x | x | x | x | x | x | | x | |
| 19 | 2.69 | 4.59 | 6.54 | | 88 | 1.13 | 11.23 | 3.74 | 1.24 | 2.07 | 2.16 | 33 | 54 | | 70 | 363.83 |
| | | | | 97.54 | | | | | | | | | | | | 1304.66 |
| | | | | | | | | | | | | | | | | 16.3087.50 |
| 74 | 10.78 | 18.36 | 26.17 | 103.54 | 3.51 | 5.73 | 111.90 | 14.95 | 4.94 | 8.28 | 8.63 | 1.34 | 2.15 | 30 | 2.17 | 5123.56 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | | | | E.W.E. | | | | | | | | | | Insurance | | 107.00 |
| | | | | | | | | | | | | | | Depreciation | | 401.50 |
| | | | | | | | | | | | | | | Total | | 5632.06 |
| | 0 | 0 | 0 | | TAE | 0 | 0 | 0 | 0 | 0 | 0 | TAE | 0 | E.W.E. | 0 | |

## Abstract of Expenses for February 1895

| | Last Before | New Phonograph Cylinders | 400 Round Phonograph | Work at Sol. Factory | Phonograph Cap Lath Cases | Work at Edison M. | Wire Punch. Wire Adjusting Brushes | Providing Ingrained Compound | H. Ford Pattern for Arc Poles | Iron Pho. at Edison | Edison Mfg. Co. | Edison Phono Works | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 404.00 | 28.09 | 5.77 | 30.00 | 94.32 | 293.89 | | | | | | | | 856.07 |
| Materials | | 2.13 | 1.20 | | 41 | | 73 | 2.74 | 3.37 | 24 | 13 | 4.73 | | 17.63 |
| Total | 404.00 | 30.22 | 6.97 | 30.00 | 94.73 | 293.89 | 73 | 2.74 | 3.37 | 24 | 13 | 4.73 | | 873.75 |
| Advances 33⅓% | | 10.07 | 2.32 | | 31.58 | | | | | | | | | 43.97 |
| Total | 404.00 | 40.29 | 9.29 | 30.00 | 126.31 | 293.89 | 73 | 2.74 | 3.37 | 24 | 13 | 4.73 | | 917.72 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Depreciation | 336.84 |
| | | | | | | | | | | | | | Insurance | 107.00 |
| Depreciation 336.84 | | | | | | | | | | | | | Taxes | 94.00 |
| Insurance 107.00 | | | | | | | | | | | | | | |
| Taxes 94.00 | | | | | | | | | | | | | Total | 1455.56 |
| | | TAE | TAE | | TAE | | 0 | 0 | 0 | TAE | 0 | 0 | | |

# ABSTRACT OF EXPENSES

| | General Expense | Printing Symbols Shop | Prod. Gen. Sub. Factory | Photogr. Sub. Factory | Monotypes Shop | Four Numerical Prod. Monotypes | James Gipson | Brooklyn Wells Monotypes | Electric Plating | Brooklyn Sowers Monotypes | Martin | Three Charges for Chases | Jennings Charges | Pickling Steel & Cushions | Electric Fragrantine Co. | Commutator Cleaning Co. | Wooden Surface Insets | Overcoat Indicate Depth Indication | Paper for Monotypes Glenden | R. J. Ross Brooch Proofs | Grading Maps &c | Printing Exercise Proofs Franklin | Analytics Stockton |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 707 57 | 164 53 | 140 00 | 51 67 | 200 79 | 89 80 | 35 00 | 11 95 | 14 41 | 53 77 | 120 57 | 33 74 | 8 10 | 25 50 | 25 80 | 25 50 | 18 00 | 25 50 | 37 00 | 671 76 | 2 66 | 171 35 | 60 44 |
| Material | 2 95 | 5 15 | | 13 29 | 3 53 | 4 03 | | 14 | 07 | 1 87 | | 33 | | | 17 | 04 | 7 69 | | 2 51 | | 1 29 | 3 74 | 6 50 |
| Total | 710 57 | 160 03 | 140 00 | 64 98 | 204 32 | 93 83 | 35 03 | 12 09 | 14 43 | 55 64 | 120 57 | 33 97 | 8 10 | 25 50 | 25 67 | 25 54 | 25 69 | 25 50 | 39 51 | 671 76 | 4 95 | 175 09 | 66 94 |
| Insurance 107.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Depreciation 401.50 | | | | | | | | | | | | | | | | | | | | | | | |
| 33⅓% of Advance | | | | 21 66 | 68 11 | 32 94 | | 4 03 | 4 81 | 18 55 | | 11 32 | 2 70 | 8 50 | | | | | | | | | |
| General Expense | | | | | | | | | | | | | | | | | 856 | | 13 17 | | 1 65 | 58 37 | 23 32 |
| | | | | | | | | | | | | | | | 358 47 | 358 47 | | 358 48 | | | | | |
| Total | 710 57 | 160 03 | 140 00 | 86 64 | 272 43 | 131 77 | 35 03 | 16 12 | 19 24 | 74 21 | 120 57 | 45 29 | 10 80 | 34 00 | 384 14 | 384 02 | 34 25 | 383 98 | 52 68 | 671 76 | 6 60 | 233 46 | 93 26 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | |
| | | | | | G.A.E. | G. | | G | G.A.E. | G | | G | G | G | E.M.E. | E.M.E. | G | E.M.E. | G | G | G | G | G |

## Abstract of Expenses for March 1895

| | Level Expense | Prod. General Sub. Factory | Monotypes Sub. Sub. Annex | Prod. Ogden | Miss Stein | R. J. Matthews | R. J. & Mr. Ross Monotypes | Pending Monotypes Alexander | Pencils Cutting & Monotypes | Duplicate Monotypes Kinetograph | Aspinwall Monotypes | Pending Gen. Miller for 112 Pell Patents | Continuing Monotypes Anderson | Edison Mfg Co | Edison Mfg Co Notes | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 409 12 | 30 00 | 40 47 | 275 93 | 50 | 289 | 172 | | | | | | | | | | 760.63 |
| Material | | | 16 | | | 116 | 13 43 | 11 | 1 12 | 3 61 | 12 | 1 61 | 2 65 | 81 | 26 | | 24 98 |
| Total | 409 12 | 30 00 | 40 57 | 275 93 | 50 | 405 | 15 15 | 11 | 1 12 | 3 61 | 12 | 1 61 | 2 65 | 81 | 26 | | 785 61 |
| Advance 33⅓% | | | 13 52 | | | | | | | | | | | | | | 13 52 |
| Total | 409 12 | 30 00 | 54 09 | 275 93 | 50 | 405 | 15 15 | 11 | 1 12 | 3 61 | 12 | 1 61 | 2 65 | 81 | 26 | | 799 13 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Depreciation 336.84 | | | | | | | | | | | | | | | | Depreciation | 336 84 |
| Insurance 107.00 | | | | | | | | | | | | | | | | Insurance | 107 00 |
| Paper 94.00 | | | G.A.E. | | G.A.E. | | G | G | G | G | G | G | G | G | | Paper | 94 00 |
| | | | | | | | | | | | | | | | | Total | 1335 97 |

## Abstract of Expenses for April 1895

| | Level Expense | Prod. Sub. Factory | Monotypes Sub. Sub. Annex | Prod. Ogden | R. J. & Mr. Ross Monotypes | Duplicate Kinetograph | Continuing Monotypes | Aspinwall Kinetograph | Edison Monotypes | Edison Mfg Co | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 407 17 | 30 00 | 52 16 | 131 48 | 22 15 | | | | | | | 642 96 |
| Material | | | 1 36 | | 3 25 | 4 48 | 1 77 | 15 | 10 54 | 1 27 | | 22 79 |
| Total | 407 17 | 30 00 | 53 52 | 131 48 | 25 40 | 4 48 | 1 77 | 15 | 10 54 | 1 27 | | 665 75 |
| Advance 33⅓% | | | 17 84 | | | | | | | | | 17 84 |
| Total | 407 17 | 30 00 | 71 36 | 131 48 | 25 40 | 4 48 | 1 77 | 15 | 10 54 | 1 27 | | 683 59 |
| Depreciation 336.78 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Depreciation | 336 78 |
| Insurance 107.00 | | | | | | | | | | | Insurance | 107 00 |
| Paper 94.00 | | | G.A.E. | | | G | G. | G. | G. | G. | Paper | 94 00 |
| | | | | | | | | | | | | 1221 37 |

FOR December 1893.

| Amortization of Machinery | Large Gas Motors | Exponential Magneto | Packing Commutator | Lamp Fixtures for 25 Kinetographs | Brass Edison | Remaking 25 Kinetographs | Bricks Mason's Wheel | Edison Phono Motors | Analysis of gas for Gas Co. | Edison Mfg. Co. | Lamp Co. | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 63 41 | 64 90 | 8 00 | 11 00 | 10 41 | 55 | 7 06 | | | | | | 281 047 |
| 6 57 | 53 | 1 17 | 1 61 | 2 01 | 1 55 | | 4 09 | 5 39 | 71 | 79 | 011 | 77 04 |
| 69 98 | 1 503 | 9 17 | 12 61 | 12 42 | 2 10 | 7 06 | 4 09 | 5 89 | 71 | 79 | 011 | 2817 51 |
| 23 32 | 2 81 | 3 04 | 4 2[illegible] | 4 14 | 70 | | | 1 80 | 23 | 27 | | 31 38 |
| | | | | | | | | | | | | 1075 43 |
| | | | | | | | | | | | | 14.0004 |
| 93 28 | 8 724 | 12 16 | 16 81 | 16 56 | 2 80 | 7 06 | 4 09 | 7 19 | 94 | 1 06 | 04 | 4276 52 |
| | | | | | | | | | | Insurance | | 107 00 |
| | | | | | | | | | | Depreciation | | 401 50 |
| 6 | 6 | 6 | 6. | T.D.E. | T.D.E. | T.D.E. | 6 | 6 | 6 | 6. | Total | 4785 22 |

Abstract of Expenses for May 1895

| | | Steel Expense | Work ab Bath Factory | Phonographic Arb. with Piano | Work ab Edison N.J. | Mrs. D.A. Edison | Phonographic | Kinetograph Projecting Screen | Duplicate Kinetograph | Fitting up Model Kinetograph | Edison Mfg. Co. | N.J. Pa. Power Plan | Edison Phono Motors | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | | 516 17 | 37 50 | 129 40 | 150 00 | 154 | 125 | | | | | | | 3358 6 |
| Material | | | | 25 | | 290 | 50 | 10 14 | 787 | 108 | 176 | 92 | 10 | 2552 |
| Total | | 516 17 | 37 50 | 129 65 | 150 00 | 444 | 175 | 10 14 | 787 | 108 | 176 | 92 | 10 | 5911 38 |
| Advance | 33 1/3 % | | | 43 22 | | | | | | | | | | 43 22 |
| Total | | 516 17 | 37 50 | 172 87 | 150 00 | 444 | 175 | 10 14 | 787 | 108 | 176 | 92 | 10 | 7046 60 |
| Depreciation | 336 78 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Depreciation | 336 78 |
| Insurance | 107 00 | | | | | | | | | | | | Insurance | 107 00 |
| Paper | 94 00 | | | T.D.E. | | T.D.E. | | 6 | 6 | 6. | 6 | 6. | Paper | 94 00 |
| | | | | | | | | | | | | | Total | 1442 38 |

Abstract of Expenses for June 1895

| | | Steel Expense | Work ab Bath Factory | Phonographic Arb. with Piano | Work ab N.J. | Mrs. Edison | Edison Phono Motors | Edison Mfg. Co. | N.J. & Pa. Power Plan | Kinetograph Projecting Screen | Duplicate Kinetograph | Incandescent Fitting and Projecting Machine | | Total. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | | 404 00 | 30 00 | 110 32 | 120 00 | 13 | | | | | | | | 664 45 |
| Material | | | | 29 | | | 338 | 406 | 2075 | 63 | 104 | 313 | | 3328 |
| Total | | 404 00 | 30 00 | 110 61 | 120 00 | 13 | 338 | 406 | 2075 | 63 | 104 | 313 | | 6977 73 |
| Advance | 33 1/3 % | | | 36 87 | | | | | | | | | | 36 87 |
| Depreciation | 336 78 | Total | 404 00 | 30 00 | 147 48 | 120 00 | 13 | 338 | 406 | 2075 | 63 | 104 | 313 | 7346 60 |
| Insurance | 107 00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Depreciation | 336 78 |
| Paper | 94 00 | | | T.D.E. | | T.D.E. | 6. | 6. | 6. | 6. | 6. | 6. | Insurance | 107 00 |
| | | | | | | | | | | | | | Paper | 94 00 |
| | | | | | | | | | | | | | Total | 1977 38 |

Abstract of Expenses for July 1895.

| | | Steel Expense | Work ab Bath Factory | Phonographic Arb. with Piano | N.J. & Pa. Cities Power | Work ab Edison N.J. | Incandescent Fitting & Projecting Machine | Duplicate Kinetograph | Edison Phono Motors | Edison Mfg. Co. | Mrs. Thos. A. Edison | Arbeiter on Gitter Fitting Machine | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | | 412 54 | 30 00 | 101 32 | 2 43 | 120 00 | | | | | | | | 666 29 |
| Material | | 1 18 | 71 | 11 | 3 30 | | 15 22 | 1 33 | 7 75 | 2 18 | 2 08 | 1 65 | | 35 51 |
| Total | | 413 72 | 30 71 | 101 43 | 5 73 | 120 00 | 15 22 | 1 33 | 7 75 | 2 18 | 2 08 | 1 65 | | 701 80 |
| Depreciation | 336 78 | (33 1/3 % Adv.) | | 33 81 | | | | | | | | | | 33 81 |
| Insurance | 107 00 | Total | 413 72 | 30 71 | 135 24 | 5 73 | 120 00 | 15 22 | 1 33 | 7 75 | 2 18 | 2 08 | 1 65 | 735 61 |
| Paper | 94 00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Depreciation | 336 78 |
| | | | | T.D.E. | | | 6. | 6. | 6 | 6. | T.D.E. | 6 | Insurance | 107 00 |
| | | | | | | | | | | | | | Paper | 94 00 |
| | | | | | | | | | | | | | Total | 1273 39 |

# ABSTRACT OF EXPENSES for August 1895

| | Chief Expense | Brooklyn Tech. Factory | Brooklyn Edison Co. | Phonograph Exp. with Vanes | Brooklyn Edison Co. | Phonograph Exp. | E. J. Du Pont Vanes Motors | Vanes D. & Edison | Edison Projecting Machine | Crocker Wheeler Motion Machine | Edison Mfg. Co. | Edison Phonograph Motors | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Labor | 1191 89 | 37 50 | 94 32 | 250 00 | 198 | 176 | 130 | | | | | | 878.75 |
| Material | | | 05 | | 03 | 629 | 176 | 23 25 | 37 | 151 | 235 | | 95.61 |
| Total | 1191 89 | 37 50 | 94 37 | 250 00 | 201 | 805 | 306 | 23 25 | 37 | 151 | 235 | | 974.36 |
| 33 1/3% Addition | | | 31 46 | | | | | | | | | | 31.46 |
| Total | 1191 89 | 37 50 | 125 83 | 250 00 | 201 | 805 | 306 | 23 25 | 37 | 151 | 235 | | 945.82 |
| Depreciation 336.78 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| Insurance 107.00 | | | | | | | | | | | | | |
| Taxes 94.00 | | | | | | | | | | | | | |
| | | | 106 | | | 6 | 106 | 6 | 6 | 6 | 6 | | |

| | |
|---|---|
| Depreciation | 336 78 |
| Insurance | 107 00 |
| Taxes | 94 00 |
| Total | 1483 60 |

## Abstract of Expenses for September 1895

| | Chief Expense | Brooklyn Tech. Factory | Brooklyn Edison Co. | Phonograph Exp. with Vanes | Jno. Thos. Edison | E. J. Du Pont Motors | Edison Mfg. Co. | Edison Motors | Total |
|---|---|---|---|---|---|---|---|---|---|
| Labor | 481 53 | 34 28 | 220 00 | 1047 | | | | | 776.28 |
| Material | | | | 28 | 11 | 254 | 163 | 1331 | 1787 |
| Total | 481 53 | 34 28 | 220 00 | 4075 | 11 | 254 | 163 | 1331 | 2563.15 |
| 33 1/3% Addition | | | | 1358 | | | | | 1358 |
| Total | 481 53 | 34 28 | 220 00 | 5433 | 11 | 254 | 163 | 1331 | 3921.15 |
| Depreciation 336.78 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Insurance 107.00 | | | | | | | | | |
| Taxes 226.00 | | | | | | | | | |
| | | | 106 | 106 | 6 | 6 | 6 | | |

| | |
|---|---|
| Depreciation | 336 78 |
| Insurance | 107 00 |
| Taxes | 226 00 |
| Total | 1477 51 |

**Distribution of Labor #6**

This book covers the period June 1890-July 1891. It provides weekly compilations of the laboratory payroll, listing the hours and pay for all employees and detailing how their labor was charged to individual experimental projects and other laboratory accounts. The book consists of approximately 60 sheets. The front cover is stamped "Distribution of Labor. No. 6 Laboratory, T. A. Edison. Orange, N.J."

This book has been filmed in sections at a reduction ratio of 17:1.

| | |
|---|---|
| 1 | 2 |

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect Labor Hrs. | Indirect Labor Amount. | Electro Plating Hrs. | Electro Plating Amount. | Fire Department Hrs. | Fire Department Amount. | Special Expenditures Hrs. | Special Expenditures Amount. | Ore Milling Hrs. | Ore Milling Amount. | Mobile Transformer and Tools Hrs. | Mobile Transformer and Tools Amount. | Underground Telephone and Cables Hrs. | Underground Telephone and Cables Amount. | Long Distance Telephone Hrs. | Long Distance Telephone Amount. | Electric Cut Off Switchboard Hrs. | Electric Cut Off Switchboard Amount. | Brookside Works for Arno Ore Hrs. | Brookside Works for Arno Ore Amount. | Motor Drainage Sta. Pump Ex. Hrs. | Motor Drainage Sta. Pump Ex. Amount. | Ground Wire Attachment for Ogden M. Hrs. | Ground Wire Attachment for Ogden M. Amount. | Transformer Cutter for Pump Plan Hrs. | Transformer Cutter for Pump Plan Amount. | Electric Bell Hours Repaired Hrs. | Electric Bell Hours Repaired Amount. | House Hrs. | House Amount. | Three Transformers Pump Station Hrs. | Three Transformers Pump Station Amount. | Cement Drainage Sta. Roads Hrs. | Cement Drainage Sta. Roads Amount. | Electric Wire for Pump Hrs. | Electric Wire for Pump Amount. | Setting Cement Posts Hrs. | Setting Cement Posts Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F. | Superintendent | Six days | 30 | 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hurst Chas. | " | " | 23 | 08 | | | 15 | 39 | | | 3 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Wm | Machinist | 594 | 30 | 17 | 78 | | | | 3 | 84 | | | 3 | 10 | 6 | 35 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 60 | 41⅔ | 25 | 00 | | | | | | | | | | | | | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | |
| Kreye Thos. | " | 59¾ | 30 | 17 | 93 | | | | | | | 17 | 93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wocke Herman | " | 60 | 35 | 21 | 00 | | | | | | | | | 7 | 59 | | | | | 1 | 05 | 12 | 36 | | | | | | | | | | | | | | | | | | | |
| Kasper Hugo. | " | 59½ | 35 | 20 | 83 | | | | | | | | | | | | | 20 | 83 | | | | | | | | | | | | | | | | | | | | | | | |
| Keller William | " | 42½ | 32½ | 13 | 79 | | | | | | | | | | | | | | | | | 8 | 04 | 5 | 75 | | | | | | | | | | | | | | | | | |
| Atwood Geo F. | Superintendent | Six days | 36 | 00 | 36 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Soper W. E. | Machinist | 60 | 30 | 18 | 00 | | | | | | | | | | | | | | | | | | | | 13 | 20 | 4 | 80 | | | | | | | | | | | | | | |
| Atkinson E. | " | 61¾ | 30 | 18 | 53 | 7 | 80 | | | | | | | | | | | | | | | | | | 17 | 75 | | | | | | | | | | | | | | | | |
| Lancke Eugene | " | 62 | 25 | 15 | 50 | 6 | 30 | | | | | | | | | | | | | | | | | | | | | | 1 | 25 | 12 | 23 | 1 | 39 | | | | | | | | |
| Miller John | " | 58⅛ | 27½ | 15 | 58 | | | | | | | | | | | | | | | | | | | | 15 | 58 | | | | | | | | | | | | | | | | |
| Richards H. | " | 58 | 27½ | 15 | 95 | | | | | | | | | | | | | | | | | | | | 15 | 95 | | | | | | | | | | | | | | | | |
| Clayton Robert | " | 59¾ | 27½ | 10 | 38 | | | | | | | | | | | | | | | | | | | | 10 | 38 | | | | | | | | | | | | | | | | |
| Schnizer-Berg Dr. J. | Experimenter | Six days | 28 | 85 | | | 28 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly A. E. | " | " | " | 28 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris J. H. | " | " | " | 10 | 00 | | | | | | | | | | | | | | | | | | | | 9 | 62 | | | | | | | | | 9 | 62 | | 9 | 61 | | | |
| Hemphill A. J. | " | " | " | 7 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | 10 | 1 | 96 | | | | | | | 1 | 94 |
| Stanton C. H. | " | " | " | 6 | 00 | | | | | | | | | | | | | | | | | | 1 | 16 | | | | | 2 | 33 | 1 | 17 | | | | | | | | | 1 | 16 |
| Dickson M. K. | " | " | " | 30 | 00 | | | | | | | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | " | " | 7 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deshler Chas. | " | " | " | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Washer Geo. O. | " | " | " | 4 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Otto. | " | " | " | 10 | 00 | | | | | | 3 | 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | " | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wangemann A. E. | " | " | " | 25 | 00 | | | | | | | | | | | | | 16 | 67 | | | | | | | | | | | | | | | | | | | | | | | |
| Dorr J. T. S. | " | " | " | 7 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kenney P. | " | " | " | 18 | 00 | | | | | | | | 2 | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Watchman | " | " | 22 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ebbell Thos. | Stoneskeeper | 60 | 50 Dollars | 18 | 90 | 18 | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Sam | Carpenter | 69 | 27½ | 18 | 98 | 3 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hoffmeyer Geo | Engineer | 7 days | | 25 | 00 | 25 | 00 | | | | | | 28 | | 1 | 65 | | | | | | | | | 3 | 07 | | | 1 | 49 | | 28 | | | | | | | | | | |
| Sorber Wm | " | 7 " | | 20 | 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kilbran Leon | Fireman | 7 " | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Matrosi Jno. | Watchman | 7 " | | 16 | 00 | 16 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bleau Sam | Experimenter | Mech | | 8 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cayle H. M. | " | " | | 10 | 00 | | | | | | | | 2 | 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marshall S. | " | " | | 15 | 00 | | | | | | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Nick | Boy. | " | | 4 | 00 | 4 | 00 | | | | 12 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | " | | 23 | 02 | | | | | | 23 | 02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dries Wm | Winder | " | | 10 | 50 | 1 | 75 | | | | | | | | | | | | | | | | | | 7 | 00 | | | | | | | | | | | | | | | | |
| Duncan Jas. | Experimenter | 64 | 17½ | 11 | 20 | | | | | | | | 11 | 03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Murray Henry | Laborer | 49½ | 15 | 7 | 42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Desmond Fred | " | 70½ | 16⅔ | 11 | 73 | 11 | 73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Jas. McKay | Watchman | Mech | 200 | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylesworth Jno. | Experimenter | Mech | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Berry Robt. | Cleaner | 64 | 15 | 9 | 60 | 9 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sandy S. M. | Carpenter | 8 | 32½ | 2 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kerr Lizzie | Girl | 23¾ | 08⅓ | 2 | 39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 805 | 22 | 86 | 76 | 44 | 24 | 42 | 75 | 30 | 11 | 67 | 01 | 2 | 00 | 64 | 87 | 1 | 05 | 20 | 40 | 6 | 91 | 92 | 55 | 4 | 80 | 4 | 01 | 19 | 78 | 5 | 95 | 9 | 62 | 9 | 61 | 3 | 10 | 1 | 16 |

# OR WEEK ENDING June 12th 1890

| Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sewing Clothing Accounts | | Lamp Ex. | | Dressmaking Misc. Repairs | | Printing Minutes Instruction Blanks | | Missionaries Records | | Annual Report Misc. | | Supplies Writers | | Repairing Bldg. & Furn. | | Edison Phonograph Works | | Tel. Telephone Rent | | Advertising and Stamps Current Exp. | | Appropriations | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 6.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 7.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 6.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 3.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 25.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 1.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 18.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 22.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 2.46 | | .41 | | 7.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 5.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 1.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 7.42 | | | | | | | | | | | | | | | | | | | | .17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 18.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.18 | | 67.42 | | 9.17 | | 3.33 | | 25.00 | | 9.99 | | 18.00 | | 20.48 | | .41 | | 7.38 | | 1.75 | | .17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | Electro Plating | Special Explosives | Ore Milling | Model Department Exp. | Stamps 100 Heads | Hoisting Cylinders Wks & Exp | Long Distance Telephone | Laundry Ex. | Motor Repairs & Runners | Underground Power Plant | Underground Repairs | Surface Repairs | Blacksmith Shop | Ex. on Mains | Coast Group Ex. | Photographic Ex. | Wood Carving Cement Work | Tree Work Cement Work |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. |
| Ott John F. | Superintendent | 8½ days | 30 77 | | 30 77 | | | | | | | | | | | | | | | | | | |
| Wurth Charles | " | " " | 23 08 | | | 23 08 | | | | | | | | | | | | | | | | | |
| Dake Wm | Machinist | 63 30 | 18 90 | | | | 2 58 | 13 60 | 2 72 | | | | | | | | | | | | | | |
| Ott Fred | " | 87¼ 41⅔ | 36 35 | | | | | | | 36 35 | | | | | | | | | | | | | |
| Shrige Thos. | " | 63 30 | 18 90 | | | | 10 00 | | | | | | | | | | | | | | | | |
| Wache Herman | " | 60 35 | 21 00 | | | | | | | 8 31 | 10 94 | 1 75 | | | | | | | | | | | |
| Kasper Hugo | " | 80¼ 35 | 28 09 | | | | | | | 28 09 | | | | | | | | | | | | | |
| Kruse Wm | " | 60 32½ | 19 50 | | | | | | | 10 34 | 8 18 | | 90 | | | | | | | | | | |
| Attwood Geo. J | Superintendent | 8½ days | 36 00 | 36 00 | | | | | | | | | | | | | | | | | | | |
| Roper W. E | Machinist | 57 30 | 17 10 | | | | | | | | | | | 17 10 | | | | | | | | | |
| Atkinson E. | " | 87¼ 30 | 17 78 | | | | | | | | | | | 17 78 | | | | | | | | | |
| Laurie Eugene | " | 60 25 | 15 00 | 1 02 | | | | | | | | | | 10 58 | 3 40 | | | | | | | | |
| Miller John | " | 17⅓ 27½ | 4 86 | | | | | | | | | | | 4 86 | | | | | | | | | |
| Richards J. H. | " | 17⅓ 27½ | 4 86 | | | | | | | | | | | 4 86 | | | | | | | | | |
| Blaston Robt. | " | 42⅓ 27½ | 11 64 | | | | | | | | | | | 11 64 | | | | | | | | | |
| Schwarz Barge No 3 | Experimenter | 8½ days | 28 85 | | | 28 85 | | | | | | | | | | | | | | | | | |
| Kennedy A. B. | " | " " | 28 85 | | | | | | | | | | | | | | | | | | | | |
| Harris J. W. | " | " " | 10 00 | | | | | | | | | | | 24 03 | | 2 41 | 2 41 | | | | | | |
| Thompson A. J. | " | " " | 7 00 | | | | | | | | | | | | 1 67 | | | 1 67 | 6 66 | | | | |
| Slinton C. H. | " | " " | 6 00 | | | | | | | | | | | | 1 17 | 58 | 1 17 | | | 1 75 | 2 33 | | |
| Dickson W. K. L. | " | " " | 30 00 | | | | | 30 00 | | | | | 6 00 | | | | | | | | | | |
| Read Herbert | " | " " | 7 50 | | | | | | | | | | | | | | | | | | | | |
| Dishler Chas | " | " " | 20 00 | | | | | | | | | | 7 50 | | | | | | | | | | |
| Washer Geo. P. | " | " " | 4 50 | | | | | | | | | | 20 00 | | | | | | | | | | |
| Lehmann Theo. | " | " " | 10 00 | | | | | | | | | | 4 50 | | | | | | | | | | |
| Miller W. H. | " | " " | 20 00 | | | | | | | | | | | | | | | | | | | 5 00 | 5 00 |
| Dorr J. A. | " | " " | 7 00 | | | | | | | 20 00 | | | | | | | | | | | | | |
| Kenny P. | " | " " | 18 00 | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Gun Blower | " " | 22 00 | | | | | | | | | | | | | | | | | | | | |
| Eddell Thos. | Store Keeper | 63 30 | 18 90 | 18 90 | | | | | | | | | 22 00 | | | | | | | | | | |
| Allen Saml. | Carpenter | 66½ 27½ | 18 29 | 1 95 | | | | 1 10 | 43 | | | | | 10 24 | | | | | 55 | | | | |
| Hoffmeyer Geo. | Engineer | 7 days. | 25 00 | 25 00 | | | | | | | | | | | | | | | | | | | |
| Soder William | " | 7 " | 20 00 | 20 00 | | | | | | | | | | | | | | | | | | | |
| Rebhan Conrad | Fireman | 7 " | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | | |
| Watrous Jas | Watchman | 7 " | 16 00 | 16 00 | | | | | | | | | | | | | | | | | | | |
| Bean Saml. | Experimenter | Week. | 8 00 | | | | | | | | | | | | | | | | | | | | |
| Empe Ralph | " | " | 10 00 | | | | | | | | | | | | | | | | | | | | |
| Marshall O. F. | " | " | 15 00 | | | | | 8 34 | | | | | | | | | | | | | | | |
| Brown Nick | Boy | " | 4 00 | 4 00 | | | | | | | | | | | | | | | | | | | |
| Reed Saml. | Experimenter | " | 23 02 | | | | | | | | | | | | | | | | | | | 7 50 | 7 50 |
| Drew Wm | " | 2 days | 3 50 | 3 50 | | | | | | | | | | | | | | | | | | | |
| Duncan Jas | " | 63 17½ | 11 03 | | | | | 11 03 | | | | | | | | | | | | | | 11 56 | 11 56 |
| Murray Harry | Laborer | 60 15 | 9 00 | | | | | | | | | | | | | | | | | | | | |
| Brownell Geo | Watchman | 7½ 10⅓ | 7 00 | | | | | | | | | | | | | | | | | | | | |
| Bentley Wm Henry | Experimenter | 7½ 2.00 | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | | |
| Brown Geo. H. | Laborer | 7½ 2.00 | 14 00 | | | | | | | | | | 9 00 | | | | | | | | | | |
| Hand Edgar | Engineer | 63½ 15 | 9 50 | 9 50 | | | | | | | | | | | | | | | | | | | |
| Hand Lizzie | Cook | 30½ 9.14 | 8 86 | | | | | | | | | | | | | | | | | | | | |
| Herman Ed. Jr. | Cow Engineer | 48½ 10 | 4 80 | | | | | | | 5 00 | | | | | | | | | | | | | |
| Hoffmeyer Geo. | Laborer | 48½ 10 | 4 80 | | | | | | | 40 | | | | | | | | | | | | | |
| Dunlap Robt. | " | 48½ 10 | 4 80 | | | | | | | | | | | | | | | | | | | | |
| Fitzsimmons J. | " | 48½ 10 | 4 80 | | | | | | | | | | | | | | | | | | | | |
| Kennedy Geo. | " | 16 10 | 1 60 | | | | | | | | | | | | | | | | | | | | |
| Kennedy Geo. | " | 16 10 | 1 60 | | | | | | | | | | | | | | | | | | | | |
| Brooker Thos | " | 16 10 | 1 60 | | | | | | | | | | | | | | | | | | | | |
| Mullen A. | " | 16 10 | 1 60 | | | | | | | | | | | | | | | | | | | | |
| Smith Tom | Dry Housekeeper | 63½ 10 | 6 29 | | | | | | | | | | | | | | | | | | | 8 00 | |
| | | 87 2.50 | 12 34 | | | | | | | | | | | | | | | | | | | | |
| | | | | 206 42 | 37 93 | 12 83 | 64 07 | 3 15 | 109 27 | 28 02 | 1 75 | 67 98 | 101 09 | 6 24 | 2 99 | 3 58 | 1 67 | 7 21 | 1 75 | 2 33 | 37 04 | 26 06 | |

FOR WEEK ENDING ~~October 3rd~~ June 19th 1890 1889

| | New York Annuity Tax | | |

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | | Electro Plating | | Special Expenses | | One Milling | | Sewing Machine Thread | | Stamping Cut Off Blades | | Prospecting Lost for new Work | | Young Engineer Workers | | Bakemeier Lightning Rod Co. | | Mr. Bos Transport Co. | | Coal Wrought Iron | | House | | Electric Force | | Ex. on Claim | | Mr. Brunt House Account | | Factory Supplies Pragues Co. | | Photo-graph | | Testing Exhibition Arrivers | | Stamps due for Repairs | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott J.S. | Superintendent | Six | days | 30 77 | | 30 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mertz Chas | " | " | " | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodd Max | Machinist | 57¼ | 30 | 17 33 | | 1 92 | | 71 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 74½ | 41⅔ | 31 04 | | | | | 15 | 50 | 1 | 83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thryk Chas | " | 67½ | 30 | 17 85 | | | | | | | | | 31 | 04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mock Herman | " | 44½ | 35 | 15 70 | | | | | 4 | 00 | | | | | 13 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 53½ | 35 | 18 70 | | | | | | | | | 1 | 75 | 1 | 96 | | 56 | | 11 43 | | | | | | | | | | | | | | | | | | | | | | |
| Koerir William | " | 61½ | 32½ | 20 07 | | | | | 6 | 88 | | | | | 3 | 93 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ottwood Geo. A | Superintendent | Six | days | 36 00 | | 36 00 | | | | | | | | | | | | | | | 9 | 26 | | | | | | | | | | | | | | | | | | | | |
| Soper W.E. | Machinist | 61½ | 30 | 18 45 | | | | | | | | | | | | | | | | | | | 18 | 45 | | | | | | | | | | | | | | | | | | |
| Atkinson E. | " | 63½ | 30 | 19 13 | | | | | | | | | | | | | | | | | | | 19 | 13 | | | | | | | | | | | | | | | | | | |
| Lanade Eugene | " | 62 | 25 | 15 50 | | 1 75 | | | | | | | | | | | | | | | | | 5 | 82 | | 3 93 | | 3 00 | | 1 00 | | | | | | | | | | | | |
| Talington Robert | " | 60 | 27½ | 16 50 | | | | | | | | | | | | | | | | | | | 16 | 50 | | | | | | | | | | | | | | | | | | |
| Schulze Berge O.S. | Experimenter | Six | days | 28 85 | | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly A.E. | " | " | " | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris F. | " | " | " | 10 00 | | | | | | | | | | | | | | | | | 7 | 22 | 2 | 63 | | | | | | | | | | | | | | | | | | |
| Hampton A.J. | " | " | " | 7 00 | | | | | | | | | | | | | | | | | 1 | 39 | 1 | 67 | | | 83 | | | | 5 | 00 | | 55 | | 56 | | | | | | |
| Stanton L.E. | " | Two | " | 2 00 | | | | | | | | | | | | | | 39 | | | 1 | 85 | | | | | | | | | | | | 39 | | | | 2 | 22 | | 39 | | 29 |
| Dickson N.K.K. | " | Week | | 30 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | " | | 7 50 | | | | | | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deshler Chas. | " | " | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mosher Geo.P. | " | " | | 4 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo. | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller N.H. | " | " | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sauer J.A. | " | " | | 7 00 | | | | | | | | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kenny P. | " | " | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. | Glass Blower | " | | 22 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tibbell Thos. | Stock Keeper | 23 | 30 | 6 90 | | 6 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Saml. | Carpenter | 76½ | 27½ | 19 39 | | 3 89 | | | | | 1 | 37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arnold Robt. | " | 21½ | 32½ | 6 88 | | | | | | | | | | | | | | | | | 83 | | 9 | 44 | | | | | | | | | | | | | | | | | | |
| Hoffmeyer Geo. | Engineer | 7 | days | 25 00 | | 25 00 | | | | | | | | | | | | | | | | | 6 | 88 | | | | | | | | | | | | | | | | | | |
| Sober William | " | 7 | " | 20 00 | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rehhan Leon | Fireman | 7 | " | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walrond James | Watchman | Week | | 16 00 | | 16 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bear Saml. | Experimenter | " | | 8 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle H.M. | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | 5 | 33 | | | | | | | | | | | | | | | | | | |
| Marshall O.A. | " | " | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Alex | Boy | " | | 4 00 | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed C.J. | Experimenter | " | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duncan James | " | 63 | 17½ | 11 03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Murray Harry | Laborer | 60 | 15 | 9 00 | | 3 17 | | | | | 11 | 03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Devoulad Fred | Week | | | 11 53 | | 11 53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown S. Lindsay | Watchman | 7 | days | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gellenwater H. | Experimenter | 5 | " | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barry Peter | Teamster | 60½ | 15 | 9 08 | | 9 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zeller J.M. | Lumpsler | 21½ | 32½ | 7 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Savage E.H. | Civil Eng. | 24 hrs | 40 | 1 00 | | 1 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Miles | Smith | 104½ | 10 | 4 13 | | | | | | | | | 4 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Eastlake Jos. | Boy | 40½ | 25 | 10 | | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mosel Jacob | Laborer | 58 | 15 | 7 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Moore Michael | " | 37½ | 15 | 5 63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buckley Jos | " | 37½ | 15 | 5 63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brennan J. | " | 37½ | 15 | 5 63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brennan J. | " | 72 | 15 | 10 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brady Dan | " | 50 | 15 | 7 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dunham Max | " | 60 | 15 | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mattern K. | " | 40½ | 15 | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | " | 60 | 15 | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 819 96 | 200 21 | 50 01 | 26 38 | | 44 23 | | 75 62 | | 19 74 | | 15 | | 11 43 | | 20 55 | | 104 85 | | 3 93 | | 17 63 | | 1 00 | | 6 00 | | 9 00 | | 55 | | 56 | | 2 22 | | 39 | | 29 |

| | Standard Oil Co. Assessment | Lowd Canning Co. Rent, Tel. | Kamp Tel. | New York Cordial Works | Chicago Apparel Co. | Fife Mfg. | Hopkins Manufg. Co. | Bell Telephone | Cambon Tel. | New Jersey Sewer Pipe Co. | Conn. R.R. in yard | | |

# DISTRIBUTION OF LABOR FOR M

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | | Electric Motors | | General Expense | | Ore Milling | | Special Expense | | Hammer Cut Nails | | Barbed Wire | | Machine Wire | | Drawing Wire for Barbed Wire | | Steel Wire | | Nail Finishing | | Lamp Ex | | Accident & Hospital Fee | | Zinc Wire | | Miscellaneous |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John T. | Superintendent | Piecework | | 25 65 | 25 | 65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nuttle Chas | " | 5 days | | 19 24 | | | | 11 55 | | 7 69 | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 47½ | 30 | 14 18 | | | | | | | | 1 20 | | 12 98 | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 38½ | 40 | 16 18 | | | | | | | | | | | | 7 36 | | 8 12 | | | | | | | | | | | | | | | | |
| Stage Chas. | " | 48½ | 30 | 14 68 | | | | | | | | | | | | | | | | 14 68 | | | | | | | | | | | | | | |
| Nash Herman | " | 48½ | 35 | 17 13 | | | | | | | | | | | | | | | | 13 39 | | 3 74 | | | | | | | | | | | | |
| Kayser Hugo | " | 49½ | 35 | 17 30 | | | | | | | | | | | | 17 30 | | | | | | | | | | | | | | | | | | |
| Kerr William | " | 38½ | 32½ | 12 63 | | | | | | | | | | 12 63 | | | | | | | | | | | | | | | | | | | | |
| Attwood Geo. E. | Superintendent | 5 days | | 30 00 | | | | | | | | | | | | | | | | | | | | 30 00 | | | | | | | | | | |
| Jasper W. E. | Machinist | 49½ | 30 | 14 83 | | | | | | | | | | | | | | | | | | | | 14 83 | | | | | | | | | | |
| Atkinson E | " | 52½ | 30 | 15 73 | | | | | | | | | | | | | | | | | | | | 15 73 | | | | | | | | | | |
| Lange Eugene | " | 58½ | 25 | 14 71 | | 50 | | | | | | | | | | | | | | | | | | 5 67 | | 3 64 | | 1 13 | | 3 77 | | | | |
| Clayton Robert | " | 49½ | 27½ | 13 59 | | | | | | | | | | | | | | | | | | | | 13 59 | | | | | | | | | | |
| Melover William | " | 47½ | 17½ | 8 24 | | | | | | | | | | | | | | | | | | | | 8 24 | | | | | | | | | | |
| Ferhard Egbert | " | 21½ | 27½ | 5 82 | | | | | | | | | | | | | | | | | | | | 5 82 | | | | | | | | | | |
| Gleason John | " | 9½ | 27½ | 2 63 | | | | | | | | | | | | | | | | | | | | 2 63 | | | | | | | | | | |
| Kennedy A. E. | Experimenter | 8 days Piecework | | 24 05 | | | | | | | | | | | | | | | | | | | | 17 63 | | 3 21 | | | | | | 3 21 | | |
| Harris J. W. | " | 5 | days | 8 34 | | 1 66 | | | | 2 50 | | | | | | | | | | | | | | | | 3 35 | | | | | | 83 | | |
| Thompson A. J. | " | 5 | " | 5 84 | | | | | | 5 84 | | | | | | | | | | | | | | | | | | | | | | | | |
| Dickson W. H. K. | " | 5 | " | 25 00 | | | | | | | | 12 50 | | | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | 5 | " | 6 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deckler Chas. | " | 5 | " | 16 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wacker Geo. P. | " | 5 | " | 3 75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo | " | 5 | " | 8 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller N. H. | " | 5 | " | 16 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dorr J. T. A. | " | 5 | " | 5 84 | | | | | | | | | | | | 16 67 | | | | | | | | | | | | | | | | | | |
| Kenney P. | " | 5 | " | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | 5 | " | 16 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Saml. | Carpenter | 54½ | 27½ | 14 94 | | 3 07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Crust Robert | Pattern Maker | 49½ | 32½ | 16 06 | | | | | | | | | | | | | | 83 | | | | | | 41 | | 2 36 | | 27 | | | | | | |
| Hoffmeyer Geo | Engineer | 8 days | | 21 43 | | 21 43 | | | | | | | | | | | | | | | | | | 16 06 | | | | | | | | | | |
| Mackey Harry | " | 6 | " | 17 15 | | 17 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kehlan Leon | Fireman | 6 days | 200 | 12 00 | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walrond James | Matchman | 5 | days | 13 34 | | 13 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blair Robert | Experimenter | 5 | " | 6 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle H. M | " | 5 | " | 8 34 | | | | | | | | | | | | | | | | | | | | 1 34 | | | | 2 67 | | | | | | |
| Marshall D. J. | " | 5 | " | 12 50 | | | | | | | | | | | | | | 8 34 | | | | | | | | | | | | | | | | |
| Brown Nick | Boy | 5 | " | 3 34 | | 3 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed Chas | Experimenter | 5 | " | 19 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dawson Geo | " | 49½ | 17½ | 8 65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Murray Harry | Laborer | 54½ | 15 | 8 18 | | 5 73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Devonald Fred | Stone Keeper | 5 days | | 10 00 | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Chas. Michael | Matchman | 6 | 200 | 12 00 | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylesworth J. N. | Experimenter | 5 | days | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barry Robert | Laborer | 51 | 15 | 7 65 | | 7 65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barry S. M. | Carpenter | 17½ | 32½ | 5 74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thomas Ed. N. | Gen. Eng. | 24 days | 400 | 9 00 | | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Julia | Girl | 46½ | 10 | 4 65 | | | | | | | | | | | | 4 65 | | | | | | | | | | | | | | | | | | |
| | Total | | | 622 50 | 142 52 | | 11 55 | | 16 03 | | 13 70 | | 25 60 | | 45 98 | | 17 99 | | 28 07 | | 3 74 | | 131 95 | | 12 56 | | 4 07 | | 3 77 | | 4 04 | | 61 23 | | 29 12 | | 26 84 | | 15 00 | | 4 26 |

OR WEEK ENDING July 2nd 1890

| Hotel Personal | | | | Corp. dues Officers Order No | | House | | Offering and Spectators | | Mailing Bulletin Lists | | | |

# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Hydraulic | | Electric Motors | | Dipping cons Cylinders | | Finishing Cylinder & Stock | | Model transformer Cast & Stock | | Carson Co | | Attachments for Crosshead Wall Box & Bushing & Cross-head | | Knee for Crosshead machine | | Preparing for Shaping Iron ore | | Model Sleeve Stick & Stick | | Accessories for Shaping Iron & Steel | | Special Cylinders | | Mill & Power St. & Wood Co. | | Mr. Haunts House, Cleveland | | Horses | | Carpenter Work & Repairs | | Machine & Repairs Block Mach | | Pattern Wire Test | | Balance Mach. Co. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F. | Superintendent | 7 days | | 35 89 | | 35 89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nuttle Chas. | Machinist | 7 | " | 26 92 | | | | 26 92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mins. | " | 50½ | 30 | 15 05 | | | | | 7 | 80 | | 1 35 | | 5 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred. | " | 49⅞ | 41½ | 20 76 | | | | | | | | | | | | 11 94 | | 1 12 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Krug Thos. | " | 52⅞ | 30 | 15 78 | | | | | | | | 6 35 | | | | | | 8 48 | | 90 | | | | | | | | | | | | | | | | | | | | | | | | |
| Nock Herman | " | 52½ | 35 | 18 53 | | | | | | | | | | | | | | | | | | 14 47 | | 4 06 | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 49⅞ | 35 | 17 44 | | | | | | | | | | | | | | | | | | | | | | 17 44 | | | | | | | | | | | | | | | | | | |
| Keese William | " | 47⅞ | 32½ | 15 54 | | | | | | | | | | | | | | | | | | | | 2 13 | | | | 13 41 | | | | | | | | | | | | | | | | |
| Atwood Geo. S. | Superintendent | 7 days | | 42 00 | | | | | | | | | | | | | | | | | | | | | | | | | | 42 00 | | | | | | | | | | | | | | |
| Soper N. E. | Machinist | 50¾ | 30 | 15 20 | | | | | | | | | | | | | | | | | | | | | | | | | | 15 20 | | | | | | | | | | | | | | |
| Atkinson E. | " | 52⅞ | 30 | 15 78 | | | | | | | | | | | | | | | | | | | | | | | | | | 15 78 | | | | | | | | | | | | | | |
| Lamb Eugene | " | 48 | 25 | 24 50 | | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | 3 65 | | 5 31 | | 13 79 | | 1 25 | | | | | | |
| Clayton Robt. | " | 52½ | 27½ | 14 54 | | | | | | | | | | | | | | | | | | | | | | | | | | 14 54 | | | | | | | | | | | | | | |
| Malone William | " | 52½ | 17½ | 9 26 | | | | | | | | | | | | | | | | | | | | | | | | | | 9 26 | | | | | | | | | | | | | | |
| Tierkad Ezzet | " | 55⅞ | 27½ | 15 37 | | | | | | | | | | | | | | | | | | | | | | | | | | 15 37 | | | | | | | | | | | | | | |
| Gleason John | " | 55⅞ | 27½ | 15 37 | | | | | | | | | | | | | | | | | | | | | | | | | | 15 37 | | | | | | | | | | | | | | |
| Kennelly A. E. | Experimenter | 7 days | | 33 65 | | | | | | | | | | | | | | | | | | 1 20 | | | | | | | | 17 22 | | | | | | 7 62 | | | | 6 41 | | 1 24 | | |
| Harris Jr. | " | 7 | " | 11 66 | | | | | | | | | | | | | | | | | | | | | | | | | | 1 67 | | 4 15 | | | | | | | | | | | | |
| Hourigan A. | " | 7 | " | 8 16 | | 5 84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 32 |
| Dickson Jr. K. K. | " | 7 | " | 35 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | 7 | " | 8 75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dechen Chas. | " | 7 | " | 23 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wacker Geo. S. | " | 7 | " | 5 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo. | " | 7 | " | 11 66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. G. | " | 7 | " | 23 33 | | | | | | | | | | | | | | | | | | | | | | 20 00 | | | | | | | | | | | | | | | | | | |
| Dorr Jos. | " | 7 | " | 8 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kerley J. | " | 7 | " | 21 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | 7 | " | 25 66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Saml. | Carpenter | 52½ | 27½ | 14 54 | | 4 28 | | | | | | | | | | | | | | | | | | | | 83 | | | | 5 27 | | | | 2 90 | | | | | | | | | | |
| Arnot Robt. | Pattern Maker | 52½ | 32½ | 17 20 | | | | | | | | | | | | | | | | | | | | | | | | | | 17 20 | | | | | | | | | | | | | | |
| Hoffmann Geo | Engineer | 8 days | | 28 57 | | 28 57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Milkert Harry | " | 1 night | | 2 85 | | 2 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Soder William | " | 7 nights | | 20 00 | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rebhan Leon | Fireman | 8 | " | 16 00 | | 16 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walrond Jas. | Watchman | 7 | days | 15 66 | | 15 66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blow Saml. | Experimenter | 7 | " | 9 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Eagle Hall. | " | 7 | " | 11 66 | | | | | | | | | | | | 11 66 | | | | | | | | | | | | | | | | | | | | 5 33 | | | | | | | | |
| Marshall D. J. | " | 7 | " | 17 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sonom Nick | Dry. | 7 | " | 4 66 | | 4 66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rees G. J. | Experimenter | 7 | " | 26 92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Murray Harry | Laborer | 60¾ | 15 | 9 14 | | 5 88 | | | | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Desouald Fred | Store-Keeper | 7 | 200 | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Jr. Michael | Watchman | 8 nights | | 16 00 | | 16 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylesworth J. M. | Experimenter | 7 days | | 21 00 | | | | 3 00 | | 12 00 | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barry Robt. | Laborer | 60¾ | 15 | 9 13 | | 4 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Savy A. M. | Carpenter | 31½ | 32½ | 10 32 | | | | | | | | | | | | | | | | | | | | | | | | | | 1 59 | | 2 77 | | | | | | | | | | | | |
| Miller Julia | Girl | 47½ | 10 | 4 80 | | | | | | | | | | | | | | | | | | | | | | 4 80 | | | | | | | | 10 32 | | | | | | | | | | |
| Sheehan Matthew | Experimenter | 26 | 16½ | 4 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tarvale Thos. | Laborer | 41½ | 15 | 6 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 44 | | | | | | | | | | | | |
| Demsar Thos. | " | 49½ | 15 | 7 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 33 | | | | | | | | | | | | |
| Totals | | | | 823 66 | | 177 89 | | 29 92 | | 20 40 | | 13 70 | | 5 90 | | 23 60 | | 17 30 | | 90 | | 15 67 | | 6 19 | | 43 07 | | 13 41 | | 70 42 | | 162 44 | | 18 53 | | 26 74 | | 1 25 | | 6 41 | | | | |

# FOR WEEK ENDING July 10th 1890

| Edison Mfg Co | | Musical Exhibition | | New Furniture for McBrown's Works | | Fitting Tools Coppersmiths Shop | | Lamp Co | | Mfg Medical Appliances | | Autopsies Where? | | Pipe Water | | Well Furniture | | Sundries Not upon Foreman's Order | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | REMARKS. |
|---|---|---

# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | | Indirect Work Charged to Machines | | Clerks Waiting | | Unfastening Tomatoes for Saws | | Special Work Under | | Attachments on Machines made for Sales | | Attachments for Machine | | Experimental Work on Office Typewriter | | Grinding Knives Bin and Rope | | Bin Binder Not Under Top and Bottom | | Bin Binder Top Hamper Not Bottom | | Lamps Co. | | Unfastening for Sawmill for Sawmill | | Motor Ex. Steam Work Co. | | Exp. Work Experimental | | General Expense | | Money | | Bad Debt Not Yet | | Pattern Department | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott J. F. | Superintendent | Week | | 30 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nuttl Chas. | " | " | | 23 08 | | | 2 | 88 | | 20 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pahl Alex | Machinist | 54 | 30 | 17 70 | | | | | | | 16 | 20 | | 1 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 60 | 41 3 | 25 00 | | | | | | | | | | | | 9 03 | | 7 15 | | 8 82 | | | | | | | | | | | | | | | | | | | | | | |
| Dingle Phn. | " | 59½ | 30 | 17 85 | | | | | | | | | | | | 6 50 | | | | | | 11 35 | | | | | | | | | | | | | | | | | | | | |
| Wolke Hermann | " | 60 | 35 | 21 00 | | | | | | | | | | | | | | 55 | | | | | | 20 45 | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 00 | | | | | | | | | | | | | | 2 30 | | | | 3 48 | | | | 4 05 | | 7 89 | | 2 28 | | | | | | | | | | | | |
| Bric. Fred | " | 60 | 32½ | 19 50 | | | | | | | | | | | | | | | | | | | | 19 50 | | | | | | | | | | | | | | | | | | |
| Attwood Geo. H | " | Week | | 36 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 36 00 | | | | | | | | | | |
| Sopers W. E. | " | 55 | 30 | 16 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 50 | | | | | | | | | | |
| Atkinson. E. | " | 60 | 30 | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 18 00 | | | | | | | | | | |
| Lounts. Eugene | " | 82½ | 25 | 20 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 17 17 | | 2 88 | | 50 | | | | |
| Clayton. Albert | " | 60 | 27½ | 16 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 50 | | | | | | | | | | |
| Malone. Fred | " | 60 | 17½ | 10 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 50 | | | | | | | | | | |
| Bahad. Engel | " | 60 | 27½ | 16 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 50 | | | | | | | | | | |
| Ellenson. John | " | 60 | 27½ | 16 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 50 | | | | | | | | | | |
| Drake. Geo. | " | 59½ | 20 | 11 84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 11 84 | | | | | | | | | | |
| McKee. P | " | 59½ | 27½ | 1 53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 53 | | | | | | | | | | |
| Kennelly. A. E. | Experimenter | Week | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 82 | | 12 82 | | | | 3 21 | | | | |
| Lewis. J. M. | " | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 34 | | | | 4 16 | | | | | | 2 |
| Thompson. A. J. | " | | | 7 00 | | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | 4 66 | | | | | | | | | | |
| Dickson. W. M. L. | " | | | 30 00 | | | | 30 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aust Herbert. | " | | | 7 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dechler. Chas | " | | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | 7 50 | | | | | | | | | | | | | | |
| Wachter Geo. P | " | | | 4 50 | | | | | | | | | | | | | | | | | | | | | | | | 20 00 | | | | | | | | | | | | | | |
| Lehmann. Theo | " | | | 10 00 | | | | 5 00 | | | | | | | | | | | | | | | | | | | | 4 50 | | | | | | | | | | | | | | |
| Brilley. Walter L. | " | | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dorr. John H. | " | | | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slumy. G | " | | | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Small J. J. | Wear Brown | | | 23 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen. J. Hank | Carpenter | 60½ | 27½ | 16 10 | | 17 | | | | | | 1 73 | | | | | | | | | | | | | | 1 88 | | 22 00 | | | | 7 26 | | 3 23 | | | | 98 | | | | 7 |
| Grich. Adolph | Pattern Maker | 60 | 32½ | 19 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 14 41 | | 2 62 | | | | | | | | |
| Jeffrey. Geo. | Engineer | 59½ | | 25 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pitkin Fred | | | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pitkin. Geo | Engineer | | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pickard. John P. | Patternmaker | | | 16 00 | | 16 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blair. Saml. | Experimenter | | | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle. H. M | " | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 00 | | | | | | | | |
| Marshall. D. S. | " | | | 15 00 | | | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown. H | Hall Boy | | | 4 00 | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed. L. J | Experimenter | | | 23 08 | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Downey. Jerry | Laborer | 74 | 15 | 11 10 | | 9 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dormalde. Rudolph | Store Keeper | Week | | 12 00 | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown. W. H | Watchman | | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | | | | | | |
| Aylesworth. J. W. | Experimenter | 12 days | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barry. Robt | Laborer | 64½ | 17½ | 11 23 | | 11 23 | | | | | | | | | | | | | | | | 6 00 | | | | | | | | | | | | | | | | | | | | |
| Sauer. I. M. | Carpenter | 43½ | 32½ | 14 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller. Julius | Experimenter | 51 | 10 | 5 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sheehan. Matthew | " | 70½ | 16½ | 11 75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 14 24 | | | | | |
| Lovell. Thos. | Laborer | 30½ | 15 | 4 54 | | 4 54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thomas. Elb. M | Draughtsman | 1 day | | 4 00 | | | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schulze Benge Robt. | Experimenter Jr | Week | | 19 23 | | | | | | 9 62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " " " | " " | | | 19 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " " " | " " | | | 24 04 | | | | | | 19 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dunbar. Thos. | Laborer. | 11½ | 15 | 1 87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 61 | | | | | | |
| Lavalle. Thos. | " | 8½ | 15 | 1 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 11 42 | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 81 | | | | | | |
| Goetz. J. Paul | Hall Boy | 11 days | | 3 00 | | 3 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |
| | | | | 8637 41 | | 164 48 | | 79 96 | | 49 05 | | 18 13 | | 1 50 | | 15 53 | | 10 00 | | 8 82 | | 19 83 | | 39 95 | | 5 43 | | 63 89 | | 2 28 | | 188 36 | | 38 84 | | 36 48 | | 18 72 | | 3 21 | | 3 |

# FOR WEEK ENDING July 19th 1890

| Page | Hours | Amount | Superintendent of Missions Hrs. | Amount | Library Mfg Co Hrs. | Amount | Dr. Crosswhaite's Practice Hrs. | Amount | Erie Manufacture Chairs Hrs. | Amount | Furniture of Offices, Cases Hrs. | Amount | Sofas Windows Hrs. | Amount | Repairing Instruments Hospital Hrs. | Amount | Furniture Co. Hrs. | Amount | Lamb Mach. Co Hrs. | Amount | Dispensary Store Expenditure Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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# DISTRIBUTION OF LABOR FOR WE

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Unassigned Hrs. | Unassigned Amount. | Electro Plating Hrs. | Electro Plating Amount. | Making Cylinders & Dies Hrs. | Making Cylinders & Dies Amount. | Metal Transformer & Tools Hrs. | Metal Transformer & Tools Amount. | Incandescent Lamps for Arc & Incandescent Hrs. | Incandescent Lamps for Arc & Incandescent Amount. | Rarefaction Pumps for Iron Cyl. Hrs. | Rarefaction Pumps for Iron Cyl. Amount. | Coil Compensation Experiments Hrs. | Coil Compensation Experiments Amount. | Electric Motor Tests & Calculations Hrs. | Electric Motor Tests & Calculations Amount. | Motor Model for Boyer Motor Hrs. | Motor Model for Boyer Motor Amount. | Motor Gauge & Regulator Hrs. | Motor Gauge & Regulator Amount. | Calcium Light Experiments & Vessel Hrs. | Calcium Light Experiments & Vessel Amount. | Mr. Smith's House Current Hrs. | Mr. Smith's House Current Amount. | Weber Cabinet Hrs. | Weber Cabinet Amount. | Electric Fires Hrs. | Electric Fires Amount. | House Hrs. | House Amount. | Edison Effect to Hrs. | Edison Effect to Amount. | Quirrel Experiment Hrs. | Quirrel Experiment Amount. | Ext. for Steam Hrs. | Ext. for Steam Amount. | Photograph Hrs. | Photograph Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Old John F. | Superintendent | Week | 30 | 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hirsch Chas. | " | " | 23 | 08 | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dale Miss | Machinist | 57½ | 30 | 17 | 25 | | | | | 5 | 00 | 12 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Old Fred | " | 60 | 41⅔ | 25 | 00 | | | | | | | | | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thringer Thos. | " | 54¼ | 30 | 17 | 18 | | | | | 7 | 25 | | | | | 8 | 93 | | 1 | 30 | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 60 | 35 | 21 | 00 | | | | | | | | | | | 1 | 05 | | | | 6 | 19 | 13 | 76 | | | | | | | | | | | | | | | | | |
| Kayser Geo | " | 54¼ | 35 | 20 | 74 | | | | | | | | | 1 | 96 | | | | | | 18 | 78 | | | | | | | | | | | | | | | | | | | |
| Reise William | " | 60 | 32½ | 19 | 50 | | | | | | | | | | | | | | | | | | 19 | 50 | | | | | | | | | | | | | | | | | |
| Attwood Geo F. | Superintendent | 6 | Days | 36 | 00 | | | | | | | | | | | | | | | | | | | | 36 | 00 | | | | | | | | | | | | | | | |
| Soper W. E | Machinist | 63 | 30 | 18 | 90 | | | | | | | | | | | | | | | | | | | | 18 | 90 | | | | | | | | | | | | | | | |
| Atkinson E. | " | 65½ | 30 | 19 | 65 | | | | | | | | | | | | | | | | | | | | 19 | 65 | | | | | | | | | | | | | | | |
| Tausch E. | " | 89⅔ | 25 | 22 | 27 | | 75 | | | | | | | | | | | | | | | | | | | | 13 | 19 | 5 | 43 | 1 | 40 | | 50 | 1 | 00 | | | | | | |
| Sleyton Robt. | " | 63 | 27½ | 17 | 33 | | | | | | | | | | | | | | | | | | | | 12 | 77 | | | | | | | | | 1 | 93 | 2 | 63 | | | |
| Malone William | " | 60 | 17½ | 10 | 50 | | | | | | | | | | | | | | | | | | | | 10 | 50 | | | | | | | | | | | | | | | |
| Ferland Ezzet | " | 66⅔ | 27½ | 18 | 27 | | | | | | | | | | | | | | | | | | | | 18 | 27 | | | | | | | | | | | | | | | |
| Gleason John | " | 66 | 27½ | 18 | 15 | | | | | | | | | | | | | | | | | | | | 18 | 15 | | | | | | | | | | | | | | | |
| Drake Geo. | " | 69 | 20 | 13 | 80 | | | | | | | | | | | | | | | | | | | | 13 | 80 | | | | | | | | | | | | | | | |
| Smith Arthur | " | 14⅔ | 27½ | 5 | 45 | | | | | | | | | | | | | | | | | | | | 5 | 45 | | | | | | | | | | | | | | | |
| Schulze-Berge Dr. F. | Experimenter | 6 | Days | 28 | 85 | | | 22 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennedy A. E. | " | 6 | " | 28 | 85 | | | | | | | | | | | | | | | | | | | | | | 28 | 85 | | | | | | | | | | | | | |
| Harris J. W | " | 6 | " | 10 | 00 | | | | | | | | | | | 1 | 66 | | | | | | | | | | | 83 | | | | | | | | 6 | 67 | | 84 | | |
| Thompson A. J. | " | 6 | " | 7 | 00 | | 59 | | | | | | | | | | | | | | | | | | 1 | 75 | 2 | 32 | 1 | 17 | | | | | | | | | | | 1 17 |
| Dickson W. K. L. | " | 6 | " | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | 6 | " | 7 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Beeler John | " | 6 | " | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Geo C Mather | " | 6 | " | 41 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schumann Chas. | " | — | — | 48 | 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | 6 | " | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barry T. F. | " | 6 | " | 7 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Henry J. | " | 6 | " | 17 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sweet J. | Glass Blower | 6 | " | 22 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Samuel | Laborer | 79½ | 27½ | 21 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amos Robert | Pattern Maker | 60 | 35½ | 19 | 50 | | 2 | 36 | | | 55 | | | | 3 | 44 | 5 | 45 | 1 | 62 | | 83 | 6 | 26 | | | 3 | 75 | | | | | | | | | | | | | |
| Zimmerman Geo | Engineer | 7 | days | 25 | 00 | | | | | | | | | | | | | | | | | | 5 | 26 | | | 3 | 79 | | | 1 | 16 | | | 1 | 30 | | | | | |
| Bodner J. | | | | 20 | 00 | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arthur Geo | Fireman | 7 | " | 14 | 00 | | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Malone James | Pattern | 7 | " | 16 | 00 | | 16 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blair Samuel | Experimenter | 6 | " | 8 | 00 | | | | | | | | | | | | | | | | | | | | | | 6 | 67 | | | | | | | | | | | | | |
| Engle H. M. | " | 6 | " | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Nick | " | 6 | " | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed A. J. | Boy | 6 | " | 4 | 00 | | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Murray Harry | Experimenter | 6 | " | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brownlee Fred | Laborer | 7½ | 15 | 11 | 10 | | 9 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown S. Michael | Stoker Fireman | 7½ | day | 12 | 00 | | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Machinist | 7 | week | 14 | 00 | | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ackleworth W. | Experimenter | 6 | days | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barry Robert | Laborer | 62½ | 17½ | 10 | 94 | | | | | | | | | | | | | | | | | | | | 10 | 94 | | | | | | | | | | | | | | | |
| Barry S. M. | Carpenter | 60 | 32½ | 19 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Julia | Girl | 54 | 10 | 5 | 40 | | | | | | | | | | | | | | | | | | | | | | 2 | 14 | | | | | | | | | | | | | |
| Sherbard Matthew | Experimenter | 14½ | 16⅔ | 8 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 17 | 36 | | | | | | | |
| Lavell Thos. | Laborer | 35⅔ | 15 | 5 | 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thomas Ed. W. | Gen. Eng. | 5 | days | 28 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | 55 | | | | |
| Duncan Thos. | Laborer | 5 | 15 | | 75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dunbar Thos. | " | 35⅔ | 15 | 5 | 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 75 | | |
| Gocky J. Paul | Store Room | Week | | 7 | 50 | 7 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | 55 | | | | |
| Payne A. C. | Experimenter | | | 7 | 69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payne A. C. | " | | | 26 | 93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payne A. C. | " | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payne A. C. | " | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duncan James | Laborer (Ex) | 89⅔ | 17½ | 15 | 73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1016 | 59 | 156 | 13 | 57 | 48 | 12 | 25 | 16 | 69 | 38 | 58 | 17 | 09 | 1 | 30 | 24 | 97 | 34 | 09 | 77 | 70 | 59 | 54 | 6 | 60 | 2 | 56 | 50 | 22 | 14 | 2 | 63 | 19 | 10 | 84 | | 1 17 |

# WEEK ENDING July 24th 1890

| Photographs | A. Wilson Wood Sticks | Lumber | New York Boiler Iron | Wheelbarrow Iron | Wheelbarrow Steel | Mfg Molds | Aluminum Ingots for Moldings | Machine Supplies | Packing Iron for Machines | Packing Iron for Machines | Tumbler Springs for Machines | Carbon Rod | Machine Supplies Iron |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. |
| 1.17 | | | | | | | | | | | | | |
| | 30.00 | | | | | | | | | | | | |
| | | 7.50 | | | | | | | | | | | |
| | | 20.00 | | | | | | | | | | | |
| | | 4.50 | | | | | | | | | | | |
| | 79.16 | | 12.50 | 6.67 | | 16.67 | 3.33 | | | | | | |
| | | | | | | | | 7.00 | | | | | |
| | | | | | | | | | 18.00 | | | | |
| | | 22.00 | | | | | | | .34 | 1.10 | | | |
| | | | | | | | | | | | 2.75 | | |
| | | | | | | | | 1.33 | | | | | |
| | | | | | | | | | | | | 10.00 | |
| | 15.00 | | | | | | | | | | | | |
| | 23.08 | | | | | | | | | | | | |
| | | 1.05 | | | | | | | | .90 | | | |
| | | | | | | | | | | 9.00 | | | |
| | | | | | | | | | | | | | 9.00 |
| | | | | | | 5.40 | | | | | | | |
| | | | | | | 5.25 | | | | | | | |
| | 20.00 | | | | | | | | | | | | |
| | | | 7.67 | | | | | | | | | | |
| | | | 26.93 | | | | | | | | | | |
| | | | 23.08 | | | | | | | | | | |
| | | | 23.08 | | | | | | | | | | |
| | 15.73 | | | | | | | | | | | | |
| | 132.97 | 55.05 | 93.28 | 6.67 | | 30.32 | 3.33 | 8.33 | 18.34 | 11.00 | 2.75 | 10.00 | 9.00 |

| Photographs | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Improved | | Electro Plating | | Dipping Ship Cylinders | | Wireman for Ele. Brown | | Machine Drawing | | Wiring for Ele. Motors | | Wiring Cylinder W. Hin Hon | | Wiring for Ele. Light Machine | | Steam Pipe for 100 Hand | | Pneumatic Tube Lab. Ap. Lab. | | Labor Drawing of Rivet Ex | | Feeder Actuat | | House | | General Expense | | Wireman Light Hand Pr. 14 Hand | | Telson Mag Cal 131 | | Steel Model Test | | Magnetic Telephone System | | Dynamo & Plum. Cabinet Wm | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F. | Superintendent | Week | 30 77 | 30 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wurth Chas. | " | " | 23 08 | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mins | Machinist | 62½ | 30 18 73 | | | | | | 2 78 | | 1 60 | | 14 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 59½ | 41⅓ 24 75 | | | | | | | | | | | | 24 75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sharp Chas. | " | 60 | 30 18 00 | | | | | | | | | | | | | | 6 38 | | 6 77 | | 4 85 | | | | | | | | | | | | | | | | | | | | | | | |
| Meeks Herman | " | 49½ | 35 17 50 | | | | | | | | | | | | | | | | | | | | 17 30 | | | | | | | | | | | | | | | | | | | | | |
| Kayser Krupp | " | 51½ | 35 19 05 | | | | | | | | | | | | 11 43 | | | | 7 62 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kerr Milliam | " | 57¼ | 32½ 18 61 | | | | | | | | | | | | | | | | | | 1 17 | | 17 44 | | | | | | | | | | | | | | | | | | | | | |
| Atterwood Geo T. | Superintendent | Week | 36 00 | | | | | | | | | | | | | | | | | | | | | | 36 00 | | | | | | | | | | | | | | | | | | | |
| Soper W. E. | Machinist | 53½ | 30 17 53 | | | | | | | | | | | | | | | | | | | | | | 17 53 | | | | | | | | | | | | | | | | | | | |
| Atkinson E. | " | 16½ | 30 5 08 | | | | | | | | | | | | | | | | | | | | | | 5 08 | | | | | | | | | | | | | | | | | | | |
| Lincoln Eugene | " | 70½ | 25 17 73 | | | | | | | | | | | | | | | | | | | | | | | | 10 09 | | 5 34 | | 1 00 | | 1 25 | | | | | | | | | | |
| Scrington Robert | " | 66 | 27½ 18 15 | | | | | | | | | | | | | | | | | | | | | | 16 77 | | | | | | | | | | 1 38 | | | | | | | | | |
| Malone William | " | 60 | 17½ 10 50 | | | | | | | | | | | | | | | | | | | | | | 10 50 | | | | | | | | | | | | | | | | | | | |
| Gerhard Egzet | " | 71 | 27½ 19 53 | | | | | | | | | | | | | | | | | | | | | | 19 53 | | | | | | | | | | | | | | | | | | | |
| Gerson John | " | 72 | 27½ 19 80 | | | | | | | | | | | | | | | | | | | | | | 19 80 | | | | | | | | | | | | | | | | | | | |
| Drake Geo. | " | 68 | 20 13 60 | | | | | | | | | | | | | | | | | | | | | | 13 60 | | | | | | | | | | | | | | | | | | | |
| Lunch Arthur | " | 65¼ | 27½ 17 95 | | | | | | | | | | | | | | | | | | | | | | 16 00 | | | | 1 95 | | | | | | | | | | | | | | | |
| Hoffenger Chas. | " | 40⅞ | 30 12 25 | | | | | | | | 12 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sebelson L. B. | " | 8½ | 25 2 15 | | | | | | | | | | | | | | | | | | | | | | 2 15 | | | | | | | | | | | | | | | | | | | |
| Schulzeberg. R. J. | Experimenter | Week | 28 85 | | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly A. E. | " | " | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | 2 41 | | | | | | 26 44 | | | | | | | | | | |
| Harris Jos. | " | " | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thompson C. F. | " | " | 4 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 50 | | | | | | 3 33 | | 4 17 | | | | | |
| Dickson W. K. L. | " | " | 30 00 | | | | | | | | | | | | 1 17 | | | | | | | | | | | | | | | | 3 50 | | | | | | | | | | | | | |
| Reed Herbert | " | " | 7 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 00 | |
| Deckler Chas. | " | " | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marker Geo. F. | " | " | 4 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo. | " | " | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | 20 00 | | | | | | | | | | | | | | | | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | 7 50 | |
| Dorr J. N. A. | " | " | 4 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 92 | | | | | | | | | | | | | |
| Kenny P. | " | " | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Foss [illegible] | Glass Blower | " | 22 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Samuel | Carpenter | 61 | 27½ 16 72 | 2 52 | | | | | 2 91 | | | | | | | | 27 | | | | | | | | 1 93 | | | | | | 1 10 | | | | | | | | | | | | 4 74 | |
| Amos Robt. | Pattern Maker | 60 | 32½ 19 50 | | | | | | | | | | | | | | | | | | | | | | 10 77 | | 7 56 | | | | | | | | | | | | | | | | | |
| Hoffenger Geo. | Engineer | Week | 25 00 | 25 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Soder William | " | " | 20 00 | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rebhan Leon | Fireman | " | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walrond Jas. | Watchman | " | 16 00 | 16 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blow Sam. | Experimenter | " | 8 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle H. M. | " | " | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 00 | | | | | | | | | | | |
| Marshall O. J. | " | " | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Jack | Boy | " | 4 00 | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rice Ed | Experimenter | " | 2 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 00 | |
| Murray Harry | Helper | 74 | 15 11 10 | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Desmond Geo | Store Keeper | Week | 12 00 | 12 00 | | | | | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 23 05 | |
| Brownsdorf Alfred | Watchman | " | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gatewood Wm | Experimenter | 5 hrs | 10 00 | | | | | | 10 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Henry Robert | Thrower | 83½ | 12½ 10 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wilson Jacob | Helper | 61 | 15½ 9 30 | | | | | | | | | | | | | | | | | | | | | | 10 21 | | | | | | | | | | | | | | | | | | | |
| Schenck Matthew | Experimenter | 16½ | 16½ 1 75 | | | | | | | | | | | | | | | | | | 4 75 | | | | | | | | 19 83 | | | | | | | | | | | | | | | |
| Chauncy E. W. | Engineer | 5 hrs | 22½ 2 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 95 | |
| Foster Frank | Store Room | Week | 25 00 | 7 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Krupp Otto C. | Experimenter | " | 2½ 0 08 | | | | | | | | | | | | | | | | | | | | | | 14 10 | | | | | | 40 | | | | | | | | | | | | 3 60 | |
| Hoffenger Bernard | Boy | 52¼ | 16⅔ 3 65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Heady Albert | Laborer | 55½ | 15 7 32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 32 | | | | | | | | | | | | | |
| Harvey William | Stem Tender | 85½ | 20 8 52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8 52 | | | | | | | | | | | | | |
| | | | 897 03 | 154 79 | 51 93 | | 17 09 | | 13 85 | | 14 35 | | 37 35 | | 6 65 | | 14 38 | | 20 77 | | 34 74 | | 194 17 | | 20 06 | | 37 17 | | 14 26 | | 35 69 | | 1 38 | | 3 33 | | 4 17 | | 84 87 | |

# OR WEEK ENDING July 31st 1890

| Recorded & Reconciled Amount | Hrs. | Lamp Co. Hrs. | Lamp Co. Amount. | New York Central Works Hrs. | New York Central Works Amount. | Mfg Musical Instruments Hrs. | Mfg Musical Instruments Amount. | Analysis Different Oils Hrs. | Analysis Different Oils Amount. | Repairing Machinery Hrs. | Repairing Machinery Amount. | Prospecting Lamp for Division Hrs. | Prospecting Lamp for Division Amount. | Edison Phonograph Works Hrs. | Edison Phonograph Works Amount. | Carbon Co. Hrs. | Carbon Co. Amount. | Only Correspondence with Phonograph Hrs. | Only Correspondence with Phonograph Amount. | Mfg Lamps for Lamp Co. Repairing Hrs. | Mfg Lamps for Lamp Co. Repairing Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | REMARKS. |
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| 7 50 | | | | | 7 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | 22 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 74 | | | | | | | | | | | 83 | | 1 65 | | 55 | | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 00 | | | 75 | | | | 45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 67 | | | | | | | 1 75 | | | | | | | | 70 | | | | | | 1 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 08 | | | | | | | | | | | | | | 3 65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 7 | | | 34 75 | | 30 58 | | 12 20 | | 1 16 | | 18 83 | | 1 65 | | 9 22 | | 10 28 | | 8 15 | | 1 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect Hrs. | Indirect Amount. | Electro Plating Hrs. | Electro Plating Amount. | Model Transportation Hrs. | Model Transportation Amount. | Pneumatic Tube Hrs. | Pneumatic Tube Amount. | Metal Frames for Repairs Hrs. | Metal Frames for Repairs Amount. | Wire and Cotton Hrs. | Wire and Cotton Amount. | House Hrs. | House Amount. | Machinery & Tools Hrs. | Machinery & Tools Amount. | Repairs & Supplies for Machinery Hrs. | Repairs & Supplies for Machinery Amount. | Time worked Hrs. | Time worked Amount. | 16 Musicians Hrs. | 16 Musicians Amount. | Wm. Rooney Hrs. | Wm. Rooney Amount. | Wm. Russell Hrs. | Wm. Russell Amount. | Frederick Hrs. | Frederick Amount. | Cecil McCrow Hrs. | Cecil McCrow Amount. | Etherie Ford Hrs. | Etherie Ford Amount. | W. F. Osborn Hrs. | W. F. Osborn Amount. | New Furniture for Mr. Moore Hrs. | New Furniture for Mr. Moore Amount. | Usual Expense Hrs. | Usual Expense Amount. | Hrs. | Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F. | Superintendent | Week | | 30 77 | | 30 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mirth Chas. | " | | | 23 08 | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dake Mens. | Machinist | 585 | 30 | 17 50 | | | | | | 17 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 60 | 413 | 25 00 | | | | | | | | 25 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thrige Thos. | " | 584 | 30 | 17 78 | | | | | | | | | | 7 28 | | 6 60 | | 90 | | 30 | | 2 80 | | | | | | | | | | | | | | | | | | | | | | | | |
| Mache Herman | " | 60 | 35 | 21 00 | | | | | | | | | | | | | | | | | | | | 5 84 | | 15 16 | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 00 | | | | | | | | 17 97 | | 1 95 | | 1 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reece William | " | 60 | 32½ | 19 50 | | | | | | | | | | | | 19 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Attwood Geo. F. | Superintendent | 8½ days | | 36 00 | | | | | | | | | | | | | | | | | | | | | | | | 36 00 | | | | | | | | | | | | | | | | | | |
| Soper W. E. | Machinist | 784 | 30 | 22 58 | | | | | | | | | | | | | | | | | | | | | | | | 22 58 | | | | | | | | | | | | | | | | | | |
| Lauck Eugene | " | 774 | 25 | 19 44 | | 1 00 | | | | | | | | | | | 10 | 12 | | | | | | | | | | | 4 17 | | 3 40 | | 13 | | 12 | | 50 | | | | | | | | |
| Colayton Robert | " | 66 | 27½ | 18 15 | | 2 90 | | | | | | | | | | | | | | | | | | | | | | 15 25 | | | | | | | | | | | | | | | | | | |
| Malone William | " | 64½ | 17½ | 11 29 | | | | | | | | | | | | | | | | | | | | | | | | 11 29 | | | | | | | | | | | | | | | | | | |
| Farlad Egzet | " | 61½ | 27½ | 16 89 | | | | | | | | | | | | | | | | | | | | | | | | 16 89 | | | | | | | | | | | | | | | | | | |
| Geerson John | " | 72 | 27½ | 19 80 | | | | | | | | | | | | | | | | | | | | | | | | 19 80 | | | | | | | | | | | | | | | | | | |
| Drake George | " | 78½ | 20 | 15 75 | | | | | | | | | | | | | | | | | | | | | | | | 15 75 | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | 55½ | 27½ | 15 24 | | | | | | | | | | | | | | | | | | | | | | | | 15 24 | | | | | | | | | | | | | | | | | | |
| Hoffinger Chas. | " | 60 | 30 | 18 00 | | | | | | | | | | | | 1 07 | | | | | | | | | | | | | | | | | | | | | | | | 16 93 | | | | | | |
| Nelson T. B. | " | 75 | 25 | 18 75 | | | | | | | | | | | | | | | | | | | | | | | | 18 75 | | | | | | | | | | | | | | | | | | |
| Rennison H. F. | " | 72½ | 27½ | 19 87 | | 3 74 | | | | | | | | | | | | | | | | | | | | | | 16 13 | | | | | | | | | | | | | | | | | | |
| Schulze Berge W. F. | Experimenter | Week | | 28 85 | | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennedy A. E. | " | " | | 24 04 | | | | | | | | | | | | | | | | | | | | | | | | 9 62 | | | 9 61 | | | | | | | | | | | | | | | |
| Harris J. W. | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 11 | | | |
| Thompson A. J. | " | " | | 3 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 50 | | | |
| Dickson W. M. E. | " | " | | 30 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 50 | | | |
| Read Herbert | " | " | | 7 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deshler Chas. | " | " | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wacker Geo. C. | " | " | | 4 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo. | " | " | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | | 20 00 | | | | | | | | | | | | 16 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dorr J. N. | " | " | | 5 84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kenny S. | " | " | | 18 00 | | | | | | | | | | | | | | | | | 18 00 | | | | | | | | | | | | | | | | | | | | | | 1 17 | | | |
| Force J. J. | Gas Blower | " | | 22 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Burrit | Carpenter | 63 | 27½ | 17 33 | | 4 04 | | | | 43 | | 83 | | 82 | | | | | | | 2 20 | | | | | | | 5 43 | | | 55 | | | | | | | | | | | | | | |
| Arnst Robert | Cotton Maker | 60 | 32½ | 19 50 | | | | | | | | | | | | | | | | | | | | | | | | 14 73 | | | 4 77 | | | | | | | | | | | | | | |
| Hoffmeyer Geo. | Engineer | Sundays | | 25 00 | | 25 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Soder William | " | Sundays | | 20 00 | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rebhan Conrad | Fireman | " | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Malroud James | Watchman | " | | 16 00 | | 16 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blau Samuel | Experimenter | Week | | 8 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle R. M. | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marshner O. J. | " | " | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Jack | " | " | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rice A. J. | Tailor | " | | 23 00 | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 00 | | | | | | | | | |
| Kennedy Henry | Tool Maker | 74½ | 15 | 11 10 | | 5 70 | | | | | | 1 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown & Nobbe | Watchmen | " | | 12 00 | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 23 08 | | | | | | | | | |
| Kline Joseph | Experimenter | 74½ | 25 | 18 56 | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gaul Geo. | Tailor | 74½ | 25 | 18 56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gaul Geo. | Tailor | 74½ | 25 | 18 56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gaul William | Experimenter | 74½ | 25 | 18 56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bergmann C. | Experimenter | 58½ | 25 | 14 56 | | | | | | | | 3 79 | | 9 18 | | | | | | | | | | | | | | 16 60 | | | | | | | | | | | | | | 4 50 | | | |
| Yeager & Mack | " | " | | 23 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 88 | | | |
| Yeager & C. | Experimenter | Week | | 23 08 | | 1 25 | | | | | | | | | | | | | | | | | | | | | | 22 00 | | | | | | | | | | | | | | | | | | |
| Bock Barney | Boy | 66 | 08 | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 20 | | | |
| Brady P. | " | 64 | 15 | 9 60 | | | | | | 1 33 | | | | | | | | | | 2 47 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kenny Wm. | Steam Fitter | 64 | 20 | 12 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dunlap James | Experimenter | 66 | 17½ | 10 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 60 | | | |
| Duncan " | " | 69 | 17½ | 12 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 20 | | | |
| Duncan " | " | 63 | 17½ | 11 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 50 | | | | | | | | | |
| Duncan " | " | 64 | 17½ | 11 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 11 38 | | | | | | | | | |
| | | | | 990 62 | | 157 40 | | 51 93 | | 19 26 | | 43 80 | | 10 05 | | 50 11 | | 102 00 | | 2 97 | | 23 00 | | 5 84 | | 15 16 | | 250 26 | | 4 17 | | 18 33 | | 13 | | 12 | | 113 74 | | 16 93 | | 57 96 | | | |

# WEEK ENDING August 7th 1890

| | New York Tel. | Lamp Co. | New York Central Works | Mfg Musical Instruments | Employees of Offices and | Employees of Machine Department | Postal Telegraph | Edison Mfg Co. #1 | Department Officers | Western Department Office Herald | Carbon Co. | | |

# Distribution of Labor for

| Name. | Occupation. | Total Hours | Rate. | Total Amount. | Indirect | | Electro Plating | | Model Making Tools | | Nonpareil Monopoly Co. all expts. Office | | Nonpareil Co. Tool Office Direct | | Nonpareil Co. Experimental Work Direct | | Repairing Pumping Engine Direct | | Nonpareil Co. Experimental Work Indirect | | Sawing Wood for Office | | Motor Generator Power Et. | | Horse | | Cart Wagon & Team | | Ethane Force | | Kerosene & Mr. Brown | | Compressed Air & Gas Expts. Mr. Gordon | | General Expense | | Fuel & Gas | | S. J. & Wm. Bennett Rents | | Ort Meing. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John T. | Superintendent | Week | | 30 77 | | 30 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mirch Chas. | " | " | | 23 08 | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mens. | Machinist | 58½ | 30 | 17 53 | | | | | | 17 53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred. | " | 65¼ | 41½ | 27 39 | | | | | | | | | | | 14 19 | | 2 09 | | 10 41 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thrige Thos. | " | 59½ | 30 | 17 85 | | | | | | | | | | | 2 13 | | 90 | | | | 14 82 | | | | | | | | | | | | | | | | | | | | | | | |
| Noehe Herman | " | 60 | 35 | 21 00 | | | | | | | | | | | | | | | 21 00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 59½ | 35 | 20 83 | | | | | | | | | | | 4 73 | | | | 15 90 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kelle Wm | " | 58½ | 32½ | 19 01 | | | | | | | | | | | | | 2 60 | | 2 14 | | | | 10 80 | | 3 44 | | | | | | | | | | | | | | | | | | | |
| Atwood Geo T. | Superintendent | Week. | | 36 00 | | | | | | | | | | | | | | | | | | | | | | | 36 00 | | | | | | | | | | | | | | | | | |
| Soper W. E. | Machinist | 72½ | 30 | 21 53 | | | | | | | | | | | | | | | | | | | | | | | 21 53 | | | | | | | | | | | | | | | | | |
| Atkinson E. | " | 50¾ | 30 | 16 07 | | | | | | | | | | | | | | | | | | | | | | | 16 07 | | | | | | | | | | | | | | | | | |
| Lauck Eugene | " | 73½ | 25 | 18 32 | | 2 50 | | | | | | | | | | | | | | | | | | | | | 2 89 | | 5 05 | | 4 78 | | 3 10 | | | | | | | | | | | |
| Clayton Robert. | " | 17¾ | 27½ | 4 86 | | | | | | | | | | | | | | | | | | | | | | | 4 86 | | | | | | | | | | | | | | | | | |
| Malone William | " | 66½ | 17½ | 11 64 | | | | | | | | | | | | | | | | | | | | | | | 11 64 | | | | | | | | | | | | | | | | | |
| Ferhad Engel | " | 72½ | 27½ | 19 98 | | | | | | | | | | | | | | | | | | | | | | | 19 98 | | | | | | | | | | | | | | | | | |
| Gleason John | " | 74 | 27½ | 20 35 | | | | | | | | | | | | | | | | | | | | | | | 20 35 | | | | | | | | | | | | | | | | | |
| Drake Geo. | " | 79 | 20 | 15 80 | | | | | | | | | | | | | | | | | | | | | | | 15 80 | | | | | | | | | | | | | | | | | |
| Smith Arthur | Engineer Machinist | 80½ 72¾ | 27½ 27½ | 19 97 | | 14 29 | | | | | | | | | | | | | | | | | | | | | 5 68 | | | | | | | | | | | | | | | | | |
| Hoffinger Chas. | " | 60 | 30 | 18 00 | | | | | | 11 20 | | | | | | | | | | | | | | | | | | | | | | | | | 6 80 | | | | | | | | | |
| Nilson K. B. | " | 75 | 25 | 18 75 | | | | | | | | | | | | | | | | | | | | | | | 18 75 | | | | | | | | | | | | | | | | | |
| Renison N. F. | " | 75 | 27½ | 20 63 | | | | | | | | | | | | | | | | | | | | | | | 20 63 | | | | | | | | | | | | | | | | | |
| McGuirk Ed. | " | 20¾ | 12½ | 2 61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 61 | | | | | | | |
| Atkinson & Sacco | " | 1 day | 1 00 | 1 00 | | | | | | | | | | | | | | | | | | | | | | | 1 00 | | | | | | | | | | | | | | | | | |
| Schulze Berge O. F. | Experimental | Week. | | 28 85 | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 14 43 | | | | | |
| Kennelly A. E. | " | " | | 14 43 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris Jr. | " | " | | 10 00 | | 8 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 67 | | | | | |
| Thompson Ap. | " | " | | 4 67 | | 2 72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 56 | | 39 | | | |
| Dickson M. K. K. | " | " | | 30 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 00 | 25 00 |
| Read Herbert | " | " | | 7 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deeker Chas | " | " | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marker Geo C | " | " | | 3 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Thos. | " | " | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miler M. K. | " | " | | 20 00 | | | | | | | | | | | | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | 2 50 | |
| Dorr J. H. A. | " | " | | 4 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Young O. | " | " | | 18 00 | | | | | | | | | | | | | | | | | 18 00 | | | | | | | | | | | | | | | | | | 2 33 | | | | | |
| Foster J. | Head Cover | " | | 35 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allard Jonas | Carpenter | 60 | 27½ | 16 50 | | 1 37 | | | | | | | | | | | | | | | | | | | 3 85 | | | 7 81 | | | 27 | | | 32 | | | 1 37 | | | | | | | |
| Arnot Robert | Outside Mann | 60 | 25½ | 19 50 | | 6 58 | | | | 1 95 | | | | | | | | | | | | | | | 9 70 | | | | | | | | | | | | 65 | | | | | | | |
| Hoffinger Geo | Engineer | 2 days | 4 | 7 14 | | 7 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Noble William | " | 7 | " | 25 57 | | 25 57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mahoney James | Foreman | 44½ | " | 9 00 | | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lane Jonas | Mechanism | " | " | 16 00 | | 16 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Eng. K. K. | Experimenter | Week. | | 8 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marchee O. F. | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Fred. | Boy | " | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Peck C. F. | Experimenter | " | | 4 00 | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Murray Jonas | Laborer | " | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 00 | |
| Bernard Ed. | Head Cover | 63¾ | 15 | 9 57 | 8 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown & Michael | Mechanism | Week. | | 12 00 | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 23 08 | |
| Avisworth W. | Experimenter | Week. | | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Berry Robert | Engineer | Week. | | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Silver & Co | Laborer | 38½ | 17½ | 6 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Jules | Carpenter | 24 days | 30½ | 5 00 | 5 00 | | | | | | | | | | | | | | | | | | | | 6 80 | | | | | | | | | | | | | | 9 00 | | | | | |
| Kroutt Ed. Jr. | Work | 44½ | 30½ | 17 69 | 2 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pepper A. C. | Con. Engineer | Week | | 8 00 | | | | | | | | | | | | | 6 00 | | | | | | | | | | | 8 51 | | | | | | | | | | | | | | | | |
| Peck Harvey | Experimental | " | | 24 00 | | | | | | | | | | | | | | | | | | | | | | | 24 00 | | | | | | | | | | | | | | | | | |
| Brady Peter | Laborer | " | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jones William | Steam Fitter | 9 | 15 | 10 00 | | 33 | | | | 1 73 | | | | | | | 1 94 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lucas Jas | Experimenter | 6¾ | 20 | 1 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gary John | Laborer | 63¾ | 17½ | 11 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 35 | | | | | |
| Brennan Op. | " | 8 | 15 | 2 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 80 | | | | | |
| Coyley William | " | 15¼ | 15 | 2 33 | | | | | | | | | | | | | | | | | | | | | 2 33 | | | | | | | | | | | | | | | | | | 3 69 | 7 41 |
| Delaney Nicholas | " | 15¼ | 15 | 2 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 92 67 98 | 168 44 | | 51 73 | | 32 41 | | 21 95 | | 33 53 | | 49 45 | | 32 82 | | 10 83 | | 3 44 | | 243 36 | | 27 37 | | 50 05 | | 3 42 | | 6 80 | | 4 63 | | 32 14 | | 39 | | 47 37 | | 32 41 | |

# OR WEEK ENDING August 14th 1890

| ...ce Allowing Amount. | Hrs. | Lamp Amount. | Hrs. | New York Brooklyn Bridge Co. Amount. | Hrs. | Hartford Electric Lighting Co. Hartford Amount. | Hrs. | Connecticut Mutual Life Ins. Co. Amount. | Hrs. | Pipping Cook & Co. Amount. | Hrs. | Barbour Amount. | Hrs. | Gate House Amount. | Hrs. | Northrup Hand & Arnold Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | REMARKS. |
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| | | 23 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 42 | | | | | | 1 10 | | 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | 45 | | | | | | | | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 44 | | | | | | | | | | | | | | | | 1 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 32 44 | | 55 87 | | 35 58 | | 10 34 | | 1 10 | | 1 21 | | 10 00 | | 6 88 | | 5 86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Inclines | | Electric Cranes | | Model Transformer and Tables | | New Furnace for Mr. Heroult | | Removal Horse for filling 6th | | Repairing Furnace for Mr. Heroult | | Prospecting Work for Carbon Co. | | Carbon Electrodes | | Sign Painting Department | | Motor Boat Boys Work | | Coal Yard Men | | Cabinet Shop | | No Smoke House Erected | | Complete Sanitary Arrangements for Boiler Hg | | General Expense | | Experimenting for Calcium Carbide Work | | Edison Slag for Mr. Heroult | | Insulation Test for Mr. Heroult | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F. | Superintendent | Mech. | 30 | 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hurtel Chas. | " | " | 23 | 08 | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 59½ | 30 | 17 | 93 | | | | | 14 83 | | 3 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred. | " | 63 | 41⅔ | 26 | 25 | | | | | | | | | 26 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kruse Thomas. | " | 59½ | 30 | 17 | 93 | | | | | | | | | 2 58 | | 10 65 | | 4 10 | | 60 | | | | | | | | | | | | | | | | | | | | | | |
| Nolte Herman | " | 59½ | 35 | 20 | 83 | | | | | | | | | | | | | | | | | 20 83 | | | | | | | | | | | | | | | | | | | | |
| Kreyer Hugo | " | 60 | 35 | 21 | 00 | | | | | | | | | | | | | | | | | 7 24 | | 13 76 | | | | | | | | | | | | | | | | | | |
| Kell William | " | 41⅔ | 32½ | 13 | 59 | | | | | | | | | | | | | | | 6 20 | | 7 39 | | | | | | | | | | | | | | | | | | | | |
| Ottwood Geo. F. | Superintendent | Salary | | 36 | 00 | | | | | | | | | | | | | | | | | | | | 36 | 00 | | | | | | | | | | | | | | | | |
| Soper N. E. | Machinist | 63½ | 30 | 19 | 55 | | | | | | | | | | | | | | | | | | | | 19 | 55 | | | | | | | | | | | | | | | | |
| Atkinson E. | " | 73½ | 30 | 21 | 93 | | | | | | | | | | | | | | | | | | | | 21 | 93 | | | | | | | | | | | | | | | | |
| Fawcett Eugene | " | 74⅓ | 25 | 18 | 67 | | 75 | | | | | | | | | | | | | | | | | | 5 | 23 | 1 | 75 | 9 | 05 | 1 | 89 | | | | | | | | | | |
| Clayton Robert | " | 42⅓ | 27½ | 11 | 64 | | | | | | | | | | | | | | | | | | | | 11 | 64 | | | | | | | | | | | | | | | | |
| Malone William | " | 52½ | 17½ | 9 | 18 | | | | | | | | | | | | | | | | | | | | 9 | 18 | | | | | | | | | | | | | | | | |
| Ferhad Ezzet | " | 76⅔ | 27½ | 21 | 11 | | | | | | | | | | | | | | | | | | | | 21 | 11 | | | | | | | | | | | | | | | | |
| Drake George | " | 59½ | 20 | 11 | 90 | | | | | | | | | | | | | | | | | | | | 11 | 90 | | | | | | | | | | | | | | | | |
| Koppinger Chas. | " | 49⅔ | 30 | 14 | 83 | | | | | 11 65 | | 3 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nilson L. B. | " | 77 | 25 | 19 | 25 | | | | | | | | | | | | | | | | | | | | 17 | 75 | | | | | | | 1 | 50 | | | | | | | | |
| Renison H. F. | " | 77 | 27½ | 19 | 80 | | | | | | | | | | | | | | | | | | | | 19 | 80 | | | | | | | | | | | | | | | | |
| McGuirk E. | " | 56⅔ | 12½ | 7 | 09 | | | | | | | | | | | | | | | | | | | | 7 | 09 | | | | | | | | | | | | | | | | |
| Albanese G. Lacco | " | Mech | | 6 | 00 | | | | | | | | | | | | | | | | | | | | 3 | 00 | | | | | | | | | 3 | 00 | | | | | | |
| Schultz-Berge Ios. | Experimenter | " | | 28 | 85 | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly A. E. | " | " | | 28 | 64 | | | | | | | | | | | | | | | | | | | | 3 | 21 | | | | | | | | | 7 | 21 | 5 | 61 | 5 | 61 | | |
| Harris J. W. | " | " | | 16 | 67 | 3 | 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | 33 | | | | | | |
| Houghton A. J. | " | " | | 7 | 00 | 4 | 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 17 | | | | | 1 | 16 |
| Dickson W. H. L. | " | " | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | " | | 7 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Decker Chas. | " | " | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walker Geo. P. | " | " | | 2 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo. | " | " | | 15 | 00 | | | | | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | | 14 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | 84 | | | | | | |
| Davis J. R. A. | " | " | | 5 | 84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 17 | | | | | | |
| Kenney O. | " | " | | 18 | 00 | | | | | | | | | | | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. | Brass Blower | " | | 22 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Samuel | Carpenter | 67½ | 27½ | 18 | 49 | | 55 | | 27 | | 1 | 38 | | | | | | 1 10 | | | | 27 | | | 4 | 95 | | | | | | | | 7 | 68 | | | | | | | |
| Arnst Robert | Pattern Maker | 54⅔ | 32½ | 17 | 69 | | | | | | | | | | | | | | | | | | | | 12 | 62 | | | | | | | | | 5 | 07 | | | | | | |
| Bader William | Engineer | Mech. | | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | " | | 20 | 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nelson James | Watchman | " | | 16 | 00 | 16 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blau Samuel | Experimenter | " | | 8 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle Jno. M. | " | " | | 10 | 00 | | | | | | | | | | | | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | |
| Mitchell P. J. | " | " | | 15 | 00 | | | | | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | |
| Brown Mick | Boy | " | | 4 | 00 | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ross Geo | Experimenter | " | | 23 | 08 | | | | | | | | | | | | | | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | |
| Murray Harry | Laborer | 63⅓ | 15 | 10 | 15 | 9 | 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Beswick Robert | Stonecutter | Mech. | | 13 | 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown McNeil | Watchman | 7 Nights | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylesworth J. M. | Experimenter | Mech. | | 4 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | 50 | | | | | | |
| Barry Robert | Carpenter | 7 | 30 | 14 | 10 | 14 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harry A. M. | Carpenter | 60 | 32½ | 19 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Gilbert | Boy | 7 Nights | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thomas W. H. | Gen. Engineer | 53 | 40 | 22 | 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dague A. C. | Experimenter | Mech. | | 23 | 08 | | | | | | | | | | | | | | | | | | | | 21 | 20 | | | | | | | | | | | | | | | | |
| Koch Barney | Boy | 65 | 06½ | 4 | 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dunning Geo. | Laborer | 60 | 17½ | 10 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gately J. J. | | 74½ | 17½ | 12 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 84 | | | | | | |
| Colbert J. | Boy | 3 | 10 | | | 2 | 00 | | | | | | | | | | | | | | | | | | 10 | 60 | | | | | | | | | | | | | | | | |
| Lowry Nat | Laborer | 58½ | 15 | 5 | 13 | | | | | | | | | | | | | | | | | | | | | 30 | | | | | | | | | | | | | | | | |
| Delaney Nicholas | " | 38½ | 15 | 5 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | 13 | | | | | | | | | | |
| | | | | 907 | 16 | 156 | 48 | 52 | 20 | 27 | 86 | 6 | 28 | 28 | 83 | 28 | 65 | 5 | 20 | 16 | 80 | 35 | 46 | 67 | 11 | 237 | 08 | 1 | 75 | 9 | 05 | 13 | 65 | 9 | 48 | 33 | 05 | 5 | 61 | 5 | 61 | 1 | 16 |

# OR WEEK ENDING August 21st 1890

| Transfer from Ledger for Week | | One Meeting | | Lamp Ex | | Microscope & Telephone Exc. | | Thousand Day Phrase 10 & Thread | | Steam Phenomena Models | | Tapping Board & Cylinders | | Gate House | | House | | New York Amalgamating Company | | |

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect Hrs. | Indirect Amount. | Electro Plating Hrs. | Electro Plating Amount. | Model Department and Tools Hrs. | Model Department and Tools Amount. | Nonpareil Low Heads 100-Threads Hrs. | Nonpareil Low Heads 100-Threads Amount. | Repairing Cabs for the North Pacific Hrs. | Repairing Cabs for the North Pacific Amount. | Nonpareil Nonpareil for all the Separable Hrs. | Nonpareil Nonpareil for all the Separable Amount. | Repairing Wire from Wire-nipples Hrs. | Repairing Wire from Wire-nipples Amount. | Preparing Work for Varnish Hrs. | Preparing Work for Varnish Amount. | Model Department Cast Iron Hrs. | Model Department Cast Iron Amount. | 15 Musical Cylinder Hrs. | 15 Musical Cylinder Amount. | New Jersey & Pa. Central Work Hrs. | New Jersey & Pa. Central Work Amount. | Motor Brange St. Railway Hrs. | Motor Brange St. Railway Amount. | Alternating Arms Nonpareil Patterns Hrs. | Alternating Arms Nonpareil Patterns Amount. | Un Small Nonpareil Patterns Hrs. | Un Small Nonpareil Patterns Amount. | Horses Hrs. | Horses Amount. | Electric Force Hrs. | Electric Force Amount. | General Expense Hrs. | General Expense Amount. | Edison Mfg Co Hrs. | Edison Mfg Co Amount. | Sundry Jobbing Hrs. | Sundry Jobbing Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John T. | Superintendent | Week | | 30 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nurck Charles. | " | " | | 23 08 | | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bald Meus. | Machinist | 53½ | 30 | 16 10 | | | | | | 5 | 30 | 7 | 63 | 3 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred. | " | 59½ | 41½ | 24 79 | | | | | | | | | | | | 24 | 79 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hinge Thos. | " | 66½ | 30 | 19 90 | | | | | | | | | | | | 7 | 40 | 5 | 10 | | 60 | 6 | 80 | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 59½ | 35 | 20 74 | | | | | | | | | | | | 17 | 03 | | | | | | | 3 | 71 | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 00 | | | | | | | | | | | | | | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | |
| Kosie William | " | 59½ | 32½ | 19 42 | | | | | | | | | | | | 17 | 12 | | | | | | | 2 | 30 | | | | | | | | | | | | | | | | | |
| Attwood Geo. T. | Superintendent | Per day | | 3 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Soper W. E. | Machinist | 69½ | 30 | 20 93 | | | | | | | | | | | | | | | | | | | | | | | | 36 | 00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 17 | 33 | 1 | 60 | | | | | | | | | | | |
| Atkinson E. | " | 74½ | 30 | 22 43 | | | | | | | | | | | | | | | | | | | | | | | | 22 | 43 | | | | | | | | | | | | | |
| Fauth Eugene | " | 74½ | 25 | 18 69 | 1 | 83 | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 65 | 2 | 89 | 3 | 00 | 8 | 32 | | | |
| Melow William | " | 65½ | 17½ | 11 45 | | | | | | | | | | | | | | | | | | | | | | | | 11 | 45 | | | | | | | | | | | | | |
| Forhad Eggert | " | 75 | 27½ | 20 63 | | | | | | | | | | | | | | | | | | | | | | | | 20 | 63 | | | | | | | | | | | | | |
| Brake George | " | 75 | 20 | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | 13 | 40 | 1 | 60 | | | | | | | | | | | |
| Hoffinger John | " | 53½ | 30 | 16 75 | | | | | | | | | | | | | | | | | | | | | | | | 16 | 75 | | | | | | | | | | | | | |
| Nielson K. B. | " | 67½ | 25 | 16 98 | | | | | | | | | | | | | | | | | | | | | | | | 16 | 98 | | | | | | | | | | | | | |
| Reinson H. F. | " | 45½ | 27½ | 12 60 | | | | | | | | | | | | | | | | | | | | | | | | 12 | 60 | | | | | | | | | | | | | |
| McFunk | " | 58½ | 12½ | 7 30 | | | | | | | | | | | | | | | | | | | | | | | | 7 | 30 | | | | | | | | | | | | | |
| Albuick & Sacco | Experimenter | Week. | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | 6 | 00 | | | | | | | | | | | | | |
| Schulze Berge 1st F. | " | " | | 28 85 | | | | 28 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennedy A. E. | " | " | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | 28 | 85 | | | | | | | | | | | | | |
| Harris J. W. | " | " | | 5 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thompson A. J. | " | " | | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | 00 | | | | | |
| Dickson W. K. L. | " | " | | 30 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 33 | 3 | 50 | 1 | 17 | |
| Read Herbert | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | 20 | 00 | | | | | | | | | | | | | | | |
| " | " | 3 Weeks Overtime | | 7 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Decker Chas. | " | Week | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wacker Geo. P. | " | " | | 3 75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehman Chas. | " | " | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | | 20 00 | | | 3 | 33 | | | 16 | 67 | | | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | |
| Barr J. H. | " | " | | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kenny P. | " | " | | 18 00 | | | | | | | | | | | | | | 18 | 00 | | | | | | | | | 3 | 50 | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | " | | 22 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Samuel | Carpenter | 64 | 27½ | 17 60 | 1 | 42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arnot Robert | Pattern Maker | 60 | 32½ | 19 50 | | | | | | | | | | | | 28 | | 6 | 9 | 4 | 40 | | | | | | | 3 | 07 | | | | | | | | | | | | | |
| Soder William | Engineer | Week. | | 25 00 | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | 17 | 88 | | | | | | | 1 | 62 | | | | | |
| Smith Arthur | " | " | | 20 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Koeber John | Foreman | 44½ | 20 | 8 00 | 8 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Watrous James | Matchmaker | Week | | 16 00 | 16 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alan Samuel | Experimenter | " | | 8 00 | | | | | | | | | | | | | | | | | | | | | | | | 4 | 00 | | | | | | | | | | | | | |
| Engle H. M. | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Whitlock A. P. | " | " | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Meek Benjamin | " | " | | 5 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | Day | | 23 98 | 5 | 00 | | | | | | | | | | | | | | | | | | | | 15 | 60 | | | | | | | | | | | | | | | |
| Murray Harry | Laborer | 62½ | 15 | 9 37 | 8 | 17 | | | | | | | | | | | | | | | | | | | | 23 | 08 | | | | | | | | | | | | | | | |
| Bernard Fred | Laborer | 6 | Day | 12 06 | 12 | 06 | | | | | | 75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown L. Michael | Matchman | 7 | Night | 16 00 | 16 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arnewald W. | Experimenter | 1 | Day | 3 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barry Robt. | Laborer (Foreman) | 3 | " | 6 00 | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Savy L. M. | Carpenter | 60 | 32½ | 19 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Julius | Metal | Week | | 8 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bryant R. S. | Experimenter | " | | 23 08 | | | | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Yock Byrney | Laborer | Day | | 4 60 | | | | | | | | 3 | 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gerlach Hugo | Laborer | 64 | 26½ | 1 33 | 1 | 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown J. S. | Day | 4 | 20 | 14 29 | | 83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Geo. W. | Gas Engineer | Week | | 2 40 | | 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen George | Experimenter | 54½ | 17½ | 9 19 | | | | | | | | | | | | | | | | | | | | | | | | 11 | 54 | 6 | 5 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 22 | 00 | | | | | | | | | | | | | |
| | | | | 91 19 | 150 | 75 | 4 | 99 | 602 | 5 | 580 | 3 | 83 | 3 | 17 | 66 | 62 | 23 | 77 | 5 | 00 | 6 | 80 | 6 | 01 | 94 | 08 | 373 | 71 | 3 | 85 | 2 | 65 | 2 | 89 | 3 | 00 | 180 | 7 | 3 | 50 | 1 | 17 |

# FOR WEEK ENDING August 28th 1890

| Teaches Teaching Assistant | | Oil Milling | | Lamp Co | | Anchorage & Lighthouse Dept | | Edison Phonograph Works | | Kearson | | Complete Equipment Office | | Trade House | | New York Conveyancing Co | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | REMARKS. |
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# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect Hrs. | Indirect Amount. | Electro Plating Hrs. | Electro Plating Amount. | General Expense Hrs. | General Expense Amount. | Lamps &c Hrs. | Lamps &c Amount. | Engineering Tests for Power & Heat Hrs. | Engineering Tests for Power & Heat Amount. | Stor. Model Warehouse & office work Hrs. | Stor. Model Warehouse & office work Amount. | Model Storage & Handling of Work Hrs. | Model Storage & Handling of Work Amount. | Repairs Estimating & Work Hrs. | Repairs Estimating & Work Amount. | Motor drags & Ref. Hrs. | Motor drags & Ref. Amount. | Attending Transformer & Switchboard Hrs. | Attending Transformer & Switchboard Amount. | Standard Office for Experiments Hrs. | Standard Office for Experiments Amount. | Chief Memphis Area Hrs. | Chief Memphis Area Amount. | Determination of Conductors for Lamp on Stick Hrs. | Determination of Conductors for Lamp on Stick Amount. | Effect of Superposition Hrs. | Effect of Superposition Amount. | Model Work Hrs. | Model Work Amount. | Experiments on Motors Hrs. | Experiments on Motors Amount. | Experiment on Motors Hrs. | Experiment on Motors Amount. | Experiment on Motors with Ice Hrs. | Experiment on Motors with Ice Amount. | Experiment on Motors Hrs. | Experiment on Motors Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John T. | Superintendent | Week | | 30 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mertl Chas | | | | 23 08 | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl. Mens | Machinist | 59½ | 30 | 17 88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 57½ | 41½ | 24 79 | | | | | 7 | 38 | 5 | 60 | 4 | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shugs Chas | " | 54 | 30 | 16 20 | | | | | | | | | | | 24 | 79 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 59½ | 35 | 20 83 | | | | | | | | 90 | | | | 11 | 22 | 4 | 88 | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 00 | | | | | | | | | | | | 20 | 83 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Heise William | " | 52½ | 32½ | 17 20 | | | | | | | | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | |
| Attwood Geo. F. | Superintendent | Week | | 36 00 | | | | | | | | | 3 | 44 | 13 | 76 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Soper W. E. | Machinist | 75½ | 30 | 22 58 | | | | | | | | | | | | | | | | | | 36 | 00 | | | | | | | | | | | | | | | | | | | |
| Atkinson E. | " | 74½ | 30 | 22 88 | | | | | | | | | | | | | | | | | | 15 | 10 | 7 | 48 | | | | | | | | | | | | | | | | | |
| Fausto Eugene. | " | 81½ | 25 | 20 42 | 5 | 04 | | | 5 | 52 | | | | | | | | | | | | 22 | 88 | | | | | | | | | | | | | | | | | | | |
| Malone William | " | 62½ | 17½ | 10 97 | | | | | | | | | | | | | | | | | | 7 | 06 | | | 1 | 00 | 1 | 50 | | | | | | | | | | | | | |
| Fichad Egget | " | 86½ | 27½ | 23 79 | | | | | | | | | | | | | | | | | | 10 | 97 | | | | | | | | | | | | | | | | | | | |
| Drake Geo | " | 94½ | 20 | 18 97 | | | | | | | | | | | | | | | | | | 23 | 79 | | | | | | | | | | | | | | | | | | | |
| Hopflinger Chas. | " | 53½ | 30 | 25 05 | 6 | 20 | | | | | | | | | | | | | | | | 18 | 97 | | | | | | | | | | | | | | | | | | | |
| Nelson C. B. | " | 88 | 25 | 22 00 | | | | | | | | | | | | | | | | | | 18 | 55 | | | | | | | | | | | | | | | | | | | |
| McGuirk Ed. | " | 44½ | 12½ | 6 23 | | | | | | | | | | | | | | | | | | 22 | 00 | | | | | | | | | | | | | | | | | | | |
| Altaness & Sacco | Experimenter | Week | | 6 00 | | | | | | | | | | | | | | | | | | 6 | 23 | | | | | | | | | | | | | | | | | | | |
| Schulz Geo. F. | " | " | | 28 85 | | | 28 | 85 | | | | | | | | | | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | | |
| Kennelly A. E. | " | " | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris J. W | " | " | | 8 33 | | | | | 5 | 00 | | | | | | | | | | | | 4 | 80 | | | | | | | | | | | | | | | | | | | |
| Thompson A. J. | " | " | | 7 00 | 1 | 17 | | | | | | | | | | | | | | | | | | | | | | 2 | 4 05 | | | | | | | | | | | | | |
| Dickson W. K. L. | " | " | | 30 00 | | | | | | | | | | | | | | | | | | | | | | | | 3 | 33 | | | | | | | | | | | | | |
| Read Herbert | " | " | | 10 00 | | | | | | | | | | | | | | | | 30 | 00 | | | | | | | | | 1 | 17 | 2 | 33 | 1 | 16 | 1 | 17 | | | | | |
| Deshler Chas | " | " | | 20 00 | | | | | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wacker Geo P | " | " | | 4 50 | | | | | | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kehmann Chas | " | " | | 15 00 | | | | | | | 4 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | | 25 83 | | | 3 | 33 | 5 | 83 | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | |
| Dow J. W. | " | 2 days | | 2 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Frost J. J. | Glass Blower | Week | | 22 00 | | | | | | | 22 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | 13 | 34 | 3 | 33 |
| Allen Samuel | Carpenter | 71½ | 27½ | 19 66 | | 55 | | | 2 | 7 | | | | | | | | | | | | | | | | | | | 1 | 83 | | | | | | | | | | | | |
| Arnot Robert | Cotton Maker | 61 | 32½ | 19 50 | | | | | 5 | 74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Soder William | Engineer | Week | | 25 00 | 25 | 00 | | | | | | | | | | | | | | | | 12 | 46 | 1 | 30 | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | " | | 20 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Koehler John | Fireman | " | | 14 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Malone Jas | Watchman | " | | 16 00 | 16 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blan Samuel | Experimenter | " | | 8 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle H. M. | " | " | | 10 00 | | | | | | | | | | | | | | | | | | 2 | 67 | | | | | | | | | | | | | | | | | | | |
| Marshall D. S. | " | " | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cronin Nick. | Boy | " | | 5 00 | 5 | 00 | | | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | |
| Reed L. J. | Experimenter | " | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Murray Harry | Labrer | 89½ | 15 | 13 47 | 13 | 47 | | | | | | | | | | | | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | |
| Dorrnald Fred | Store Keeper | Week | | 12 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Burrow Jr Michael | Watchman | " | | 14 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylesworth J. H. | Experimenter | 8 days | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gray A. H. | Cabinetter | 6 days | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mattle Angelo | Elec | Week | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pond Barney | Experimenter | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cody John | Boy | 61 | 8 3/4 | 5 84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hermes Ed. H. | Cabinetter | 67 | 17½ | 23 08 | 3 | 57 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Geo | Engineer | 51½ | 40 | 20 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duncan James | Experimenter | 19½ | 17½ | 7 84 | | | 1 | 84 | | | | | | | | | | | | | | 12 | 00 | | | | | | | | | | | | | | | | 6 | 00 | | |
| | | Week | | 10 50 | | | | | | | | | | | | | | | | | | 8 | 00 | | | | | | | | | | | | | | | | | 77 | | |
| | | | | 914 01 | 166 | 17 | 57 | 10 | 30 | 04 | 63 | 00 | 8 | 34 | 70 | 60 | 4 | 08 | 126 | 18 | 227 | 88 | 8 | 78 | 1 | 00 | 1 | 50 | 29 | 21 | 1 | 17 | 2 | 33 | 1 | 16 | 1 | 17 | 26 | 01 | 3 | 33 |

# OR WEEK ENDING September 4th 1890

| Brought Forward | | Analysis of Different Jobs | | Horses | | Setting up Boiler No. 11. | | Repairing Tools & Machinery | | Carbon Oil | | Book Horse | | Diff. Amount Worked | | |

# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indexes | | Electro Plating | | Wedge Sandpaper Machine | | Wing Wedge Paper and Sandpaper | | Varnish Exp. | | A. O. Dick (Special) | | Improving Machine Model | | Off Plane Guillotine Tools | | Motor Dump St. Ref. | | House of | | Arc Light Exp. | | Setting and Wire Glass in Sh. | | Wiring Transformer Hatchway | | 3 Feeder Reg. Exp. | | Dust on Pulley Wire | | 3 Dynamos for St. Car | | Effect of Lightning on Arrest | | Wire Making 100 Thread | | Cutting Phone with the Wire Exp. | |
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| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F. | Superintendent | Week | 30 | 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Muth Chas. | " | " | 23 | 08 | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Alexr | Machinist | 60½ | 30 | 18 | 15 | | | | 15 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred. | " | 57½ | 41½ | 24 | 72 | | | | | | 24 | 72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Savage Chas | " | 59½ | 30 | 17 | 78 | | | | | | 6 | 05 | 4 | 23 | 2 | 13 | 5 | 27 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolter Herman | " | 60 | 35 | 21 | 00 | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 | 00 | | | | | | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Heise William | " | 44½ | 32½ | 15 | 98 | | | | 15 | 98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Attwood Geo F. | Superintendent | Week | 36 | 00 | | | | | | | | | | | | | | | | | 36 | 00 | | | | | | | | | | | | | | | | | | | | | | |
| Soper W. E. | Machinist | 70 | 30 | 21 | 00 | | | | | | | | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | |
| Atkinson E. | " | 67 | 30 | 20 | 10 | | | | | | | | | | | | | | | | 20 | 10 | | | | | | | | | | | | | | | | | | | | | | |
| Lamotte Eugene | " | 57½ | 25 | 21 | 42 | 3 | 85 | | | | | | | | | | | | | | 1 | 50 | 1 | 75 | 14 | 82 | | | | | | | | | | | | | | | | | | |
| Forhad Sigert | " | 63½ | 27½ | 17 | 44 | | | | | | | | | | | | | | | | 17 | 44 | | | | | | | | | | | | | | | | | | | | | | |
| Drake Geo. | " | 51½ | 20 | 10 | 27 | | | | | | | | | | | | | | | | 10 | 27 | | | | | | | | | | | | | | | | | | | | | | |
| Hoffinger Chas | " | 70½ | 30 | 21 | 15 | | | | | | | | | | | | | | | | 21 | 15 | | | | | | | | | | | | | | | | | | | | | | |
| Nelson C. B. | " | 75 | 25 | 18 | 75 | | | | | | | | | | | | | | | | 18 | 75 | | | | | | | | | | | | | | | | | | | | | | |
| Mc Guirk Edwd | " | 60½ | 12½ | 7 | 53 | | | | | | | | | | | | | | | | 7 | 53 | | | | | | | | | | | | | | | | | | | | | | |
| Albanese A. Sacco | Experimenter | Week | | 6 | 00 | | | | | | | | | | | | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | |
| Schultz Page Dr. F. | " | " | | 25 | 55 | | | 25 | 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kendelly H. B. | " | " | | 25 | 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris J. W. | " | " | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | 9 | 62 | 9 | 61 | 9 | 62 | | | | | | | | | | | | |
| Thompson A. J. | " | " | | 7 | 00 | 1 | 17 | | | | | | | | | | | | | | | | | | | | 5 | 33 | | | | | | 1 | 67 | | | | | | | | | |
| Dickson W. R. L. | " | " | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | 2 | 33 | | | | | | | 1 | 17 | | 2 | 33 | | | |
| Reed Herbert | " | " | | 10 | 00 | | | | | | | | 10 | 00 | | | | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahler Chas | " | " | | 20 | 00 | | | | | | | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Washer Geo P. | " | " | | 6 | 00 | | | | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Thos. | " | " | | 15 | 00 | | | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price J. J. | Glass Blower | " | | 27 | 00 | | | | | | | | 27 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | 20 | 00 | | | | |
| Allen Samuel | Carpenter | 49½ | 27½ | 19 | 09 | | 52 | | | | | | | 25 | | | | | | 65 | 1 | 26 | | | | | 5 | 66 | | | | | | | | | | | | | | | |
| Arnot Robert | Pattern Maker | 60 | 32½ | 19 | 50 | | | | | | | | | 65 | | | | | | 65 | 16 | 57 | | | | | | | | | | | | | | | 65 | | | | | | 1 | 66 |
| Soder William | Engineer | Week | | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | " | | 20 | 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Koeber John | Foreman | 7 days | 2.00 | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walcond Jas | Watchman | Week | | 16 | 00 | 16 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blair Samuel | Experimenter | 2 days | 1 for 2 Week | 2 | 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle H. M. | " | Week | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marshall D. S. | " | " | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conner Nick | Boy | " | | 5 | 00 | 5 | 00 | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Red C. J. | Experimenter | " | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Murray Harry | Laborer | 24½ | 15 | 3 | 70 | 3 | 70 | | | | | | | | | | | | 23 | 50 | | | | | | | | | | | | | | | | | | | | | | | | |
| Dicrnald Fred | Store Keeper | Week | | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Jr. Michel | Watchman | 7 days | 2.00 | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylesworth J. W. | Experimenter | Week | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Davey J. M. | Carpenter | 60 | 32½ | 19 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Julia | Girl | Week | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | 00 |
| Coyne A. J. | Experimenter | " | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kirk Dickey | Boy | 77½ | 6½ | 5 | 30 | 2 | 09 | | | 2 | 04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thomas F. H. | Gen. Engineer | 94½ | 17½ | 13 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | 00 | | |
| Buchanan R. | Experimenter | 3 days | 4.00 | 12 | 00 | | | | | | | | | | | | | | | | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | |
| Bailey Geo. | Laborer | 44½ | 15 | 2 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 17 | | |
| Pratt Chas. H. | Experimenter | 44½ | 15 | 2 | 42 | 2 | 42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reader Jas. | Boy | 3½ | 10 | 2 | 35 | 2 | 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 866 | 83 | 151 | 17 | 51 | 93 | 36 | 17 | 51 | 77 | 68 | 16 | 2 | 13 | 5 | 27 | 100 | 26 | 201 | 87 | 1 | 75 | 14 | 82 | 23 | 61 | 11 | 94 | 9 | 62 | 1 | 67 | 1 | 82 | 2 | 33 | 27 | 17 | 9 | 65 |

FOR WEEK ENDING September 11th 1890.

| Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | REMARKS. |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indexing | | Metro Gauge St. Ry. | | Electric Welding | | Metals Foreman & Tools | | Ramp Exp. | | New Motor Wheel & axle order | | New Motor Long Reports with no Hours | | Mfg & Repair Chassis Works | | Dropping Tools for New Work | | Arc Light Exp. | | House Up | | Electric Force | | Defects of Tools & Machines for Central Station | | Delivery Mfg & #1 | | Test of Insulation & Wiring | | Actions Manufacturing Works | | Actions for Insurance Cost Sheets | | General Exp. | | Actions Not Charged to Jobs | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott J. S | Superintendent | Week | | 30 77 | 10 | 26 | | 20 51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wurth Chas | " | | | 23 05 | | | | | | 23 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 61 | 30 | 18 30 | | | | | | | | 13 45 | | 4 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 60 | 41½ | 25 00 | | | | | | | | | | | | 23 09 | | 1 91 | | | | | | | | | | | | | | | | | | | | | | | | |
| Shrige Thos | " | 58½ | 30 | 17 55 | | | | | | | | | | | | 17 55 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 60 | 35 | 21 00 | | | | | | | | | | | | 21 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wrue William | " | 60 | 32½ | 19 50 | | | | | | | | 5 74 | | | | | | | | 21 00 | | | | | | | | | | | | | | | | | | | | | | |
| Atwood Geo. F | Superintendent | Week | | 36 00 | | | | 36 00 | | | | | | | | | | | | | | 13 76 | | | | | | | | | | | | | | | | | | | | |
| Soper H. E. | Machinist | 64½ | 30 | 19 33 | | | | 19 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Atkinson E. | " | 72½ | 30 | 21 83 | 2 | 25 | | 19 58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lauste Eugene | " | 57½ | 25 | 21 95 | 6 | 39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hopflinger Chas | " | 51½ | 30 | 15 57 | 6 | 97 | | 8 60 | | | | | | | | | | | | | | | 3 | 73 | | 6 00 | | 5 66 | | | | | | | | | | | | | | |
| Nielson L. B. | " | 57½ | 25 | 14 36 | | | | 14 36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McGuirk Ad. J | " | 66½ | 12½ | 8 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Albanese G. Lacco | Experimenter | Week | | 6 00 | | | | 6 00 | | | | | | | | | | | | 5 16 | | | | | | 3 17 | | | | | | | | | | | | | | | | |
| Schulze Birge D. F | " | | | 28 85 | | | | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly A. E. | " | | | 28 85 | | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris J. H. | " | | | 10 00 | | | | 83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thompson A. J | " | | | 7 00 | 2 | 34 | | | | | | | | | | | | | | | | | 5 | 00 | | | | | 4 | 17 | | | | | | | | | | | | |
| Dickson H. K. Jr | " | | | 30 00 | | | | | | | | | | | | | | | | | | | 1 | 17 | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | | | 10 00 | | | | | | | | | | | | | | | | 30 00 | | | | | | | | | | | | 2 | 33 | | 1 16 | | | | | | | |
| Diehlen Chas | " | | | 20 00 | | | | | | | | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Washers Geo P | " | | | 6 00 | | | | | | | | | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Dier | " | | | 15 00 | | | | | | | | | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller H. H. | " | | | 20 00 | | | | | | | | | | | | | | | | 15 00 | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J | Glass Blower | | | 27 00 | | | | | | | | | | | | | 2 | 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Samuel | Carpenter | 6½ | 27½ | 16 98 | 1 | 10 | | | | | | | | 27 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arnot Robert | Pattern Maker | 60 | 32½ | 19 50 | | | | | | | | 43 | | 2 57 | | 37 | | | | | | | | | | | | | 3 | 05 | | | | | | | | | | | | |
| Soto William | Engineer | Week | | 25 00 | 25 | 00 | | 2 44 | | | | | | | | | | | | | | | | | | 98 | | | | | | | | | | | 27 | | 55 | | 7 86 | | 76 |
| Smith Arthur | " | | | 20 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 66 | | | | 1 30 | | |
| Kerber John | Fireman | 7 days | 2.00 | 14 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walsrod Jas | Watchman | Week | | 16 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle H.M. | Experimenter | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marshall D. J | " | | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Erwin Nick | Boy | | | 5 00 | 5 | 00 | | | | | | | | | | | | | | 15 00 | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J | Experimenter | | | 23 05 | | | | | | | | | | | | | | | | 23 05 | | | | | | | | | | | | | | | | | | | | | | |
| Dicomald Fred | Store Keeper | | | 12 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barton St. Michel | Watchman | 7 days | 2.00 | 14 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylesworth M | Experimenter | Week | | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Avery C. M. | Carpenter | 60 | 32½ | 19 50 | | | | | 3 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Jules | Girl | Week | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payne A. C. | Experimenter | | | 23 05 | | | | | | | | | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Koch Barney | Boy | 79 | 06½ | 5 27 | 5 | 27 | | | | | | 67 | | | | | 3 | 73 | | | | | | | | | | | | | | | | | | | | | | | | |
| Early John | Laborer | 72½ | 17½ | 12 73 | | | | 12 73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thomas Ed. W. | Con. Engineer | 5 days | 4.00 | 20 00 | | | | 16 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brady Pat. | Laborer | 78½ | .15 | 11 74 | 11 | 74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ollett Chas. W. | Experimenter | Week | | 15 00 | | | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Roninger E. | " | 40 | 20 | 8 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dunning Jas | " | 66 | 17½ | 10 50 | | | | | | | | | | | | | | | | 10 50 | | | | | | | | | | | | | | | | | | | | | | |
| " | " | 66 | 17½ | 10 50 | | | | | | | | | | | | | | | | 10 50 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 873 48 | 147 | 92 | 20 | 28 | 54 | 93 | 20 | 27 | 70 | 44 | 62 | 31 | 3 | 64 | 130 | 24 | 13 | 76 | 10 | 10 | 10 | 15 | 5 | 66 | 7 | 22 | 2 | 33 | 1 | 16 | 7 | 48 | 55 | 9 | 16 | 76 | 1 | 76 |

# OR WEEK ENDING September 18th 1890.

| Brown Hoist Manager & Attendant | | Carbon Supp. | | Insulating Compound Supp. | | Gate Houses | | Oil & Cotton Waste | | Dynamo Bearings for Olsen Coal Co. | | |

# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect Hrs. | Indirect Amount. | Motor & Dynamo St. Bldg Hrs. | Motor & Dynamo St. Bldg Amount. | Exciter Painting Hrs. | Exciter Painting Amount. | Lamp Exp. Hrs. | Lamp Exp. Amount. | Meter Shop & Dynamo Room & Stock Hrs. | Meter Shop & Dynamo Room & Stock Amount. | New Meter Shop & Stock Hrs. | New Meter Shop & Stock Amount. | New Meter Shop Machinery Hrs. | New Meter Shop Machinery Amount. | Wood Room & Office Furniture Hrs. | Wood Room & Office Furniture Amount. | Complaining Trouble Bell Hrs. | Complaining Trouble Bell Amount. | Repairs of Inside Meters Hrs. | Repairs of Inside Meters Amount. | Attn. Superintendent & Foreman Hrs. | Attn. Superintendent & Foreman Amount. | Arc Light Exp. Hrs. | Arc Light Exp. Amount. | General Exp. Hrs. | General Exp. Amount. | Insulating Compound Exp. Hrs. | Insulating Compound Exp. Amount. | Arc Welding Hrs. | Arc Welding Amount. | House Up Hrs. | House Up Amount. | Chas. Pettibone Hrs. | Chas. Pettibone Amount. | Pump Motor Hrs. | Pump Motor Amount. | Carbon Plant Hrs. | Carbon Plant Amount. | Barber Exp. Hrs. | Barber Exp. Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F | Superintendent | Week | 30 | 77 | 10 | 26 | 20 | 51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Worth Chas | " | " | 22 | 05 | | | | | 22 | 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 55 | 30 | 17 | 40 | | | | | | 12 | 43 | 4 | 97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 50½ | 41½ | 22 | 67 | | | | | | | | | | 20 | 89 | 2 | 05 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phrase Chas | " | 57½ | 30 | 17 | 93 | | | | | | | | | | 17 | 93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 54½ | 35 | 19 | 05 | | | | | | | | | | 19 | 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | Week | | 21 | 00 | | | | | | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Heise William | " | 59½ | 32½ | 19 | 29 | | | | | | | | | | | | | | | | 19 | 29 | | | | | | | | | | | | | | | | | | | | | | |
| Attwood Geo F | Superintendent | Week | | 36 | 00 | | | 36 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Soper W E | Machinist | 61½ | 30 | 18 | 45 | | | 18 | 45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Atkinson E | " | 63½ | 30 | 19 | 05 | | | 19 | 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hopflinger Chas | " | 64½ | 30 | 19 | 35 | | | 19 | 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nelson R B | " | 64½ | 25 | 16 | 13 | | | 16 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McGuirk Ed J | " | 59½ | 12½ | 7 | 47 | | | 7 | 47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Albanese S Thos | " | Week | | 6 | 00 | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schulze Capt R E | Experimenter | " | | 28 | 55 | | | | | 28 | 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kenkelly A E | " | " | | 25 | 55 | | | 19 | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris J W | " | " | | 10 | 00 | | | | | | | | | | | | | | | | | | 4 | 51 | 4 | 51 | | | | | | | | | | | | | | | | | | |
| Thompson A J | " | " | | 7 | 00 | 2 | 33 | 1 | 17 | | | | | | | | | | | | | | 1 | 39 | 1 | 39 | | | | | | | | | | | | | | | | | | |
| Dickson W L | " | " | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | 7 | 22 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 16 | 1 | 17 | 1 | 17 | | | | | | | | | | | | |
| Read Herbert | " | " | | 10 | 00 | | | | | | 10 | 00 | | | | | | | 25 | 00 | | | | | | | | | | | | | 5 | 00 | | | | | | | | | | |
| Dashler Chas | " | " | | 20 | 00 | | | | | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Masker Geo P | " | " | | 6 | 00 | | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo | " | " | | 15 | 00 | | | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller H H | " | " | | 20 | 00 | | | | | | | | | | | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J J | Glass Blower | " | | 27 | 00 | | | | | | 27 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Samuel | Carpenter | 63½ | 27½ | 17 | 48 | 1 | 25 | 4 | 25 | | | | | | | | | | 1 | 10 | | | 1 | 47 | | | | | | | | | | | | | | | | | | | | |
| Arnot Robert | Cutlery Maker | 60 | 32½ | 19 | 50 | | | 1 | 51 | | | | | | | | | | | | | | | | | | | | 1 | 65 | | | | | 1 | 92 | | | 5 | 78 | | | | |
| Soder William | Engineer | Week | | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 17 | 69 | | |
| Smith Arthur | " | " | | 20 | 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Koeber John | Fireman | 7 day | 2.00 | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walsond Jas | Watchman | Week | | 16 | 00 | 16 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle H M | Experimenter | " | | 7 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McDonald D F | " | " | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | 2 | 50 | | | | | | | | | | | | | | |
| Cronin Mick | Boy | " | | 5 | 00 | 5 | 00 | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | 5 | 00 |
| Red C J | Experimenter | " | | 23 | 05 | | | | | | | | | | | | | | 23 | 05 | | | | | | | | | | | | | | | | | | | | | | | | |
| Dornald Fred | Store Keeper | " | | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Jr Michael | Watchman | 7 day | 2.00 | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylesworth J W | Experimenter | Week | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lacey J M | Carpenter | 60 | 32½ | 19 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Julius | Girl | Week | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | |
| Payne A C | Experimenter | " | | 23 | 05 | | | | | | | | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Koch Barney | Boy | 61 | 06⅔ | 4 | 07 | 1 | 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Erby John | Laborer | 65½ | 17½ | 11 | 50 | | | 9 | 65 | | | | | | | | 2 | 47 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thomas Geo W | Gen Engineer | 52 | 40 | 20 | 80 | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brady Pat | Laborer | 75½ | 15 | 11 | 53 | 11 | 53 | | | | | | | | | | | | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Graff Chas W | Experimenter | Week | | 15 | 00 | | | 7 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kruinger E | " | 60 | 20 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reinhart Jas | " | 60 | 17½ | 10 | 50 | | | | | | | | | | | | | | | | | | | | | | | | 7 | 50 | | | | | | | | | | | | | | |
| Kyneson | " | 60 | 17½ | 10 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | 12 | 00 | | | | | | | | | | | | |
| Kenny H | Steam Fitter | 158 | 20 | 31 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brewer Lawrence | Laborer | 5 days | 1.00 | 5 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | 00 | | | | | | | | | | |
| Kanste Eugene | Machinist | 74½ | 35 | 21 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 874 | 76 | 135 | 57 | 195 | 12 | 51 | 93 | 75 | 43 | 4 | 97 | 57 | 67 | 30 | 55 | 125 | 18 | 19 | 29 | 7 | 67 | 6 | 20 | 8 | 38 | 165 | 82 | 28 | 17 | 12 | 00 | 16 | 21 | 5 | 78 | 17 | 69 | 5 | 00 |

# OR WEEK ENDING September 25th 1890

| Carbon Corp. Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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# DISTRIBUTION OF LABOR FOR M

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | | Electro Plating | | Model Iron Formers Tools | | Ram for Expr | | New Model Horse for all exhibition | | Pattern Moment Worker | | Preparing Tools for Exp. Dept. | | Cleaning Furniture with Sandpaper & brushes | | Metal Work & Jewelry | | Electric Welding Mach. | | General Expr | | House of | | Setting up Molds for Elec. W. Wks | | Attending Iron Building House Castings | | Feeder Cupola | | Relief of Foreman Fr. O. & J. | | Ore Milling | | New Model Toy Farm 1st Passed | | Experimental Horse Bodies | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F. | Superintendent | Week | 30 | 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wurth Chas | " | " | 23 | 05 | | | 23 | 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Hans | Machinist | 61 | 30 | 18 | 30 | | | | 13 | 15 | 5 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 69½ | 41⅓ | 28 | 54 | | | | | | | | 28 | 54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thiige Thos | " | 58½ | 30 | 17 | 48 | | | | | | | | 17 | 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wilke Herman | " | 66½ | 35 | 23 | 25 | | | | | | | | 23 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 | 00 | | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Heise William | " | 64½ | 32½ | 21 | 10 | | | | | | | | 5 | 67 | | | 12 | 43 | | | | | | | | | | | | | | | | | | | | | | | | |
| Attwood Geo. F. | Superintendent | Week | 36 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Soper H. E. | Machinist | 55½ | 30 | 16 | 63 | | | | | | | | | | | | | | | | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | | | | | |
| Atkinson E. | " | 64½ | 30 | 19 | 28 | 13 | 53 | | | | | | | | | | | | | | | | 16 | 63 | | | | | | | | | | | | | | | | | | |
| Hoffslinger Chas. | " | 65 | 30 | 19 | 50 | 13 | 30 | | | | | | | | | | | | | | | | 5 | 75 | | | | | | | | | | | | | | | | | | |
| Nelson L. B. | " | 66 | 25 | 16 | 50 | | | | | | | | | | | | | | | | | | 6 | 50 | | | | | | | | | | | | | | | | | | |
| McSwirk Ed. J. | " | 47½ | 12½ | 5 | 95 | 5 | 95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allemiser & Sieco | " | 60 | 10 | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | 3 | 00 | 3 | 00 | | | | | | | | | | | | |
| Lawster Eugene | " | 75 | 25 | 19 | 50 | 7 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schulze Geo. D. F. | Experimenter | Week | | 28 | 55 | | | 28 | 55 | | | | | | | | | | | | | | | | | | | | 9 | 56 | 2 | 79 | | | | | | | | | | |
| Kendelly A. E. | " | " | | 25 | 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris J. W. | " | " | | 10 | 00 | | | | | | | | | | | | | | | | | | 7 | 21 | | | | | | | 7 | 21 | 7 | 21 | 7 | 22 | | | | | | |
| Thompson A. J. | " | " | | 7 | 00 | | | | | | | | | | | | | | | | | | | | | | 8 | 34 | | | | | | | | | | | | | | |
| Dickson W. K. L. | " | " | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 66 | | | | |
| Read Herbert | " | " | | 6 | 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | 00 | | | | |
| Deshler Chas | " | " | | 20 | 00 | | | | | | 6 | 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 | 00 | | |
| Washer Geo. F. | " | " | | 6 | 00 | | | | | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Chas. | " | " | | 15 | 00 | | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | | 20 | 00 | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | " | | 27 | 00 | | | | | | 27 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20 | 00 |
| Allen J. | Carpenter | 73½ | 27½ | 20 | 21 | 9 | 54 | | | 25 | | | | | 2 | 36 | 1 | 53 | | | | | 55 | | | | 1 | 53 | | | 3 | 57 | | | | | | 55 | | | | |
| Arnot Robert | Button Maker | 60 | 32½ | 19 | 50 | | | | | | | | | | | | | | | | | | 7 | 65 | 2 | 14 | | 84 | | | | | | | | | | | | | | |
| Sodus William | Engineer | Week | | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 30 |
| Smith Arthur | " | " | | 20 | 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Koeber John | Fireman | 2 days | 2.00 | 4 | 00 | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alford Geo. | " | 5 " | 2.00 | 10 | 00 | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Melvond Jas. | Watchman | Week | | 16 | 00 | 16 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Engle H. M. | Experimenter | " | | 5 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marshall O. J. | " | " | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | 5 | 00 | | | | | | | | | | | | | | |
| Barnes Frank | Boy | " | | 5 | 00 | 5 | 00 | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Teal E. J. | Experimenter | " | | 23 | 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Donnell Fred. | Stke Keeper | " | | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown A. Michael | Watchman | " | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gaumont Jos. | Experimenter | " | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sorey Lyell | Carpenter | " | | 20 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolf John | Belt | " | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gayah A. G. | Experimenter | " | | 23 | 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tooh Harvey | Boy | 77½ | 1⅔ | 5 | 31 | 1 | 43 | | | 2 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gray Jas. | Laborer | 56½ | 17½ | 9 | 88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | 00 |
| Thomas Geo. W. | Box Inspector | " | Week | 24 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mertz Chas. | Laborer | 81½ | 15 | 12 | 24 | 12 | 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 06 |
| Ball Albert | Experimenter | " | Week | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kensinger E. | " | 60 | 20 | 17 | 00 | | | | | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | |
| Needham J. | " | 70 | 17½ | 12 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kenny William | Steam Fitter | 8 | 25 | 2 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ganey Ralph | Laborer | 90½ | 15 | 6 | 79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mantle | " | 26½ | 15 | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 | 25 | | |
| Alpine E. | " | 26½ | 15 | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ahrens A. | " | 28½ | 15 | 4 | 42 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bartlett Jas. | " | 26½ | 15 | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bauman F. | " | 20½ | 15 | 3 | 07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Berger A. | " | 19½ | 15 | 2 | 92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bailey Wm | " | 19½ | 15 | 2 | 92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bailey Jas. | " | 19½ | 15 | 2 | 92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Albany H. | " | 19½ | 15 | 2 | 92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Higgins Geo. | " | 26½ | 15 | 3 | 97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mauville Jas. | Laborer | 9½ | 15 | 1 | 37 | | | | | | | | | | | | | | | | | | | | | | 1 | 37 | | | | | | | | | | | | | | |
| | | | | 927 | 48 | 200 | 11 | 51 | 93 | 15 | 65 | 64 | 62 | 77 | 84 | 53 | 36 | 13 | 96 | 12 | 00 | 71 | 22 | 14 | 14 | 104 | 16 | 17 | 62 | 13 | 57 | 7 | 21 | 7 | 22 | 9 | 21 | 42 | 25 | 28 | 31 | 1 | 30 |

OR WEEK ENDING October 2nd 1890.

| Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | REMARKS. |
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# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours. | Rate. | TOTAL AMOUNT. | Indirect | | Electric Plating | | Working Transformer 500 Watts | | New Frames for E. A. Stores | | New Work Ins. all sizes Cylinder | | New Work Ins. Worth Insts. Sprocket Left | | General Exp. | | Pat. Plume Through Ft. Wire | | Wooden Hinge Ft. Left | | Protecting Switch Fuse Box | | Porter Lamp St. Kerosene | | Transformer with Hopkins Cushion | | Electric Welding Mach. | | Alternating Transformer Machine | | Safe House | | House Sp. | | Arc Light | | Design Mfg. for "I" | | Allen Jones Attention Pattern | |
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| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F | Superintendent | Wk. | | 30 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mueth Chas | " | " | | 23 05 | | | 23 | 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Henr | Machinist | 60 | 30 | 18 00 | | | | | 16 | 20 | | 1 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 60 | 41 3 | 25 00 | | | | | | | | | 19 | 00 | | 3 58 | | 2 33 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sturge Thos | " | 62½ | 30 | 18 83 | | | | | | | | | | 2 58 | | | | | | 6 50 | | 9 75 | | | | | | | | | | | | | | | | | | | | | | |
| Hoche Herman | " | 60 | 35 | 21 00 | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 00 | | | | | | | | | | | | | | | | 21 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Heise William | " | 56½ | 32½ | 18 50 | | | | | | | | | 3 | 17 | | 10 32 | | | | | | | | 5 01 | | | | | | | | | | | | | | | | | | | | |
| Ashwood Geo. F | Superintendent | Wk. | | 36 00 | | | | | | | | | | | | | | | | | | | | | 12 | 00 | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | |
| Sopher H. C. | Machinist | 57 | 30 | 17 10 | | | | | | | | | | | | | | 13 03 | | | | | | | | | 4 | 07 | | | | | | | | | | | | | | | | |
| Atkinson C. | " | 59½ | 30 | 17 93 | | | | | | | | | | | | | | 5 30 | | | | | | | 3 | 55 | | | | | | | | 9 05 | | | | | | | | | | |
| Hoffinger Chas | " | 60 | 30 | 15 00 | | | | | | | | | | | | | | 9 98 | | | | 8 02 | | | | | | | | | | | | | | | | | | | | | | |
| Nielson L. B. | " | 50½ | 25 | 13 73 | | | | | | | | | | | | | | | | | | | | | | | 9 | 48 | | | | | 4 | 25 | | | | | | | | | | |
| Albonise J. Sacco | " | Wk. | | 6 00 | | | | | | | | | | | | | | 2 00 | | | | | | | | | 2 | 00 | | | | | | | | 2 | 00 | | | | | | | | |
| Lauzeke Eugene | " | 62 | 25 | 15 50 | | | | | | | | | | | | | | 11 71 | | | | | | | | | | | | | | | | | | 3 | 79 | | | | | | | | |
| Schulz Rudolf No. 3 | Experimenter | Wk. | | 28 85 | | | 25 | 55 | | | | | | | | | | | | | | | | | 2 | 16 | | | | | | | | | | | | | 7 | 77 | | 96 | 7 | 77 |
| Kennelly A. E. | " | " | | 28 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 83 | | | 1 | 39 |
| Farrin J. H. | " | " | | 10 00 | | | | | | | | | | | | | | 3 33 | | | | | | | | | | | | | | | | 56 | | | | | | 4 | 67 | | | | |
| Thompson A. J. | " | " | | 7 00 | | | | | | | | | | | | | | 58 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dickens W. H. | " | " | | 30 00 | | | | | | | | | | | | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | " | | 8 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Doshler Chas | " | " | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Macher Geo P | " | " | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rehmann Theo | " | " | | 15 00 | | | | | | | | | | | | | | | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | | 20 00 | | | 6 | 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | " | | 27 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Thos | Carpenter | 67½ | 27½ | 18 49 | | | | | | | | 1 65 | | | | | | 4 03 | | | | | | 1 26 | | | | | | | | | | | | 1 | 10 | | | | | | |
| Arnot Robert | Pattern Maker | 69 | 32½ | 22 43 | | | | | | | | | | | | 14 74 | | 3 44 | | | | | | | 2 | 30 | | | | | | | | | | | | | | | | | | |
| Soder Wm | Engineer | Wk. | | 25 00 | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | " | | 20 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ashford Geo | Foremen | " | | 14 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walonds Jas | Watchman | " | | 16 00 | 16 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Wm C | Experimenter | " | | 2 92 | | | | | | | | | | | | | | 2 92 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marshall J. S. | " | " | | 15 00 | | | | | | | | | | | | | | | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Kemper Jos | Carp. | " | | 5 00 | 5 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed Geo | Experimenter | " | | 23 05 | | | | | | | | | | | | | | | | 7 69 | | | | | | | | | | | | | | | | | | | | | | | | |
| Dromatt Fred | Hole Piercer | " | | 12 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barton & Mitchell | Experimenter | " | | 14 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aymouth J. H. | Experimenter | " | | 11 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lacey W. | Carpenter | 60 | 32½ | 19 50 | | | | | | | | | | | | | | 17 20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mullen Julia | Sch. | Wk. | | 2 00 | | | 1 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 30 | | | | | | |
| Cayzer A. L. | Experimenter | " | | 23 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kobb Benjy | Carp. | 61 | 26¾ | 4 07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lacey John | Laborer | 21½ | 17½ | 3 79 | | 87 | | | | | | | | | | | | 3 79 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thorland Ed. H | Carp. Eng. | 56½ | 40 | 22 62 | | | | | | | | | | | | | | 7 62 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brady Jas | Laborer | 53½ | 15 | 7 97 | | | | | | | | | | | | | | 12 59 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pfeffer Chas. H. | Experimenter | Wk. | | 5 00 | | | | | | | | | | | | | | | | | | | | | 8 | 75 | | | | | | | | | | | | | | | | | | |
| Kerlinger A. | " | " | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | 00 | | |
| Lincoln Jas | Laborer | 63½ | 17½ | 11 03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barry C. | " | 62½ | 15 | 9 38 | | | | | | | | | | | | | | 9 38 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mead Robt. | " | 62½ | 15 | 9 38 | | | | | | | | | | | | | | 9 38 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kane E. | " | 20½ | 15 | 3 79 | | | | | | | | | | | | | | 3 79 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sherp Jos | " | 63½ | 15 | 9 50 | | | | | | | | | | | | | | 9 50 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Jos | " | 31½ | 15 | 4 73 | | | | | | | | | | | | | | 4 73 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bagley Sam | " | 60 | 15 | 9 00 | | | | | | | | | | | | | | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lee W. H. | " | 15½ | 15 | 2 35 | | | | | | | | | | | | | | 2 35 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mulchinor Frank | " | 37½ | 15 | 5 67 | | | | | | | | | | | | | | 5 67 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barnes A. | " | 60 | 15 | 9 00 | | | | | | | | | | | | | | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Conlon Jas | " | 60 | 15 | 9 00 | | | | | | | | | | | | | | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dillehunt H. | " | 63½ | 15 | 9 53 | | | | | | | | | | | | | | 9 53 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Higgins Ellen | Girl | 19½ | 15 | 2 93 | | | | | | | | | | | | | | 2 93 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nelson C. | Experimenter | 3 days | 5.00 | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lerner John | Watchman | 2 " | 3.00 | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Morlain H. J. | Laborer | 2 " | 2.00 | 4 00 | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jones H. J. | Experimenter | 9½ | 15 | 1 43 | | | | | | | | | | | | | | 1 43 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hoehn C. | Laborer | 21½ | 35 | 7 53 | | | 7 | 53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 952 43 | 141 | 64 | 67 | 57 | 14 | 20 | 3 | 45 | 48 | 84 | 28 | 64 | 188 | 86 | 63 | 94 | 17 | 77 | 6 | 77 | 28 | 79 | 27 | 05 | 12 | 20 | 9 | 61 | 1 | 00 | 6 | 25 | 13 | 43 | 13 | 27 | 5 | 96 | 9 | 64 |

FOR WEEK ENDING October 9th 1890.

| Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | REMARKS. |
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| Allen Bros. Typefounders Cutting | | Chas. Hunt Setting in Sid. Mfg. | | Otis of Brooklyn Typ. L. & F. | | Dec. Melling | | Rand & Avery | | Thos. Moller Typ. Mfrs. Co. Mach. | | Thos. Inglis & Co. Typ. Shop | | Mc Farlane Typ. Foundry Account | | Edison Type Foundry Co. Mach. | | Insulating Comp. Co. | | Mf. Concrete Walks Mfg. Meadow | | Typer Writer. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7.77 | | 2.41. | 7.75. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | 1.75. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | 27.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | 1.25 | | | | | | | | | | | | | | 12.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | | Cleaner Clothing | | Model Turbine Exp. Hrs. | Amount | Fire Exp. | | Model Motor Gr. Exp. | | Hot Flume Investigation | | New Model Pump with Pitch Hrs. | Amount | Pump Valves Quick for Sh. Ex. Hrs. | Amount | Kinetograph Exp. Hrs. | Amount | Pump Exp. | | Motor Pump Ex-Pump | | Magnetometer with Instrument Equipment | | Electric Welding Machine | | Thermopile & dust sucker for Exp. Exp. | | New Lamp for L. Bonn | | General Exp. | | Hence A/C | | Feeder Cut | | Cabinet Mfg. for | |
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| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F | Superintendent | Mech | | 30 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wurth Chas | " | " | | 23 08 | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Henr | Machinist | 47½ | 30 | 14 93 | | | | | 14 | 93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 92½ | 41⅓ | 38 54 | | | | | | | 38 | 54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Burge Chas | " | 74½ | 30 | 22 43 | | | | | | | | | 22 | 13 | | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wikie Herman | " | 80½ | 35 | 28 18 | | | | | | | | | | | | | 28 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 00 | | | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Heise William | " | 74½ | 32½ | 22 57 | | | | | | | | | | | | | 13 | 08 | 1 | 63 | 5 | 15 | | | | | | | | | | | | | | | | | | | | | | |
| Duppler Tony | " | 45½ | 30 | 14 50 | | | | | | | | | | | | | 9 | 23 | | | | | | 5 | 27 | | | | | | | | | | | | | | | | | | | |
| Zeiler Wm | " | 37½ | 25 | 9 44 | | | | | | | | | | | | | 9 | 44 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Atwood Geo F | Superintendent | Mech | | 36 00 | | | | | | | | | | | | | | | | | | | | | 12 | 00 | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | |
| Soper W. E. | Machinist | 53½ | 30 | 16 13 | | | | | | | | | | | | | | | | | | | | | | | 16 | 13 | | | | | | | | | | | | | | | | |
| Atkinson E. | " | 58½ | 30 | 17 63 | | | | | | | | | | | | | | | | | | | | | 11 | 58 | | | | | | | 6 | 05 | | | | | | | | | | |
| Hopflinger Chas | " | 69 | 30 | 20 70 | | | | | 1 | 80 | | | 8 | 45 | | | | | | | | | | 3 | 95 | | | | | | | | | | 6 | 47 | | | | | | | | |
| Nielsen L. J. | " | 58½ | 25 | 14 69 | | | | | | | | | | | | | | | | | | | | | | | 14 | 69 | | | | | | | | | | | | | | | | |
| Albanese G. Jacob | " | 60 | 10 | 6 00 | | | | | | | | | | | | | | | | | | | | | | | 6 | 00 | | | | | | | | | | | | | | | | |
| Lauste Eugene | " | 81½ | 25 | 20 44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | 58 | 11 | 52 | 5 | 34 | | |
| Schulze Geo D. F. | Experimenter | Mech | | 28 85 | | | 28 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly A. E. | " | " | | 28 85 | | | | | | | | | | | | | | | | | | | | | 7 | 21 | | | | | | | | | | | | | | | | | 7 | 21 |
| Harris J. M. | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thompson A. J. | " | " | | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dickerson M. L. | " | " | | 30 00 | | | | | | | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | |
| Deshler Chas | " | " | | 20 00 | | | | | | | | | | | | | | | | | | | 20 | 00 | | | | | | | | | | | | | | | | | | | | |
| Nasher Geo R | " | " | | 6 00 | | | | | | | | | | | | | | | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | |
| Lehmann Geo | " | " | | 15 00 | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller H. H. | " | " | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Price J. J. | Glass Blower | " | | 27 00 | | | | | | | | | | | | | | | | | | | 27 | 00 | | | | | | | | | | | | | | | | | | | | |
| Allen J. J. | Carpenter | 67½ | 27½ | 18 63 | | | | | | | 4 | 01 | | | | | | | | | | | | | | | | | | | | | 9 | 46 | | | 4 | 06 | | | | | | |
| Arnot Robert | Pattern Maker | 75 | 32½ | 24 35 | | | | | | | | | | | | | 14 | 90 | | | | | | | | | | | | | | | 9 | 45 | | | | | | | | | | |
| Soder William | Engineer | Mech | | 25 00 | | 25 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | " | | 20 00 | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | " | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marshall D. S. | Experimenter | " | | 15 00 | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Jack | Boy | " | | 5 00 | | 5 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | " | | 23 08 | | | | | | | | | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Desmond Fred | Store Keeper | " | | 12 00 | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Sr. Michael | Watchman | " | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sylesworth W. H. | Experimenter | " | | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gorey J. M. | Carpenter | 17½ | 32½ | 5 74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | 74 | | | | | | |
| Mitell John | Test | Mech | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coyne A. G. | Experimenter | " | | 2 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kirk Henry | Boy | " | | 2 80 | | 1 87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brady Pat | Laborer | 90½ | 15 | 13 59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 13 | 59 | | | | | | |
| Clark Chas Jr. | Experimenter | Mech | | 1 50 | | | | | | | | | | | | | | | | | | | | | 1 | 25 | | | | | | | | | | | | | | | | | | |
| Kreinger A. | " | | | 1 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dunker Jos | " | 60 | 17½ | 10 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Berry Ralph | Laborer | 63½ | 15 | 9 47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 | 47 | | | | | | |
| Mead J. | " | 17½ | 15 | 2 63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 63 | | | | | | |
| Ellerd J. | " | 58½ | 15 | 8 97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | 97 | | | | | | |
| Bedell Adam | " | 67½ | 15 | 10 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 | 12 | | | | | | |
| Bedell G. | " | 17½ | 15 | 2 63 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 63 | | | | | | |
| Dodge Wm | " | 16½ | 15 | 7 59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | 59 | | | | | | |
| Duffy Jas | " | 40½ | 15 | 6 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | 08 | | | | | | |
| Reid A. | Experimenter | " | | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 18 | 00 | | | | | | |
| Gordon John | Watchman | " | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fries J. | Steam Fitter | 39½ | 20 | 7 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hedder G. | Carpenter | 63 | 20 | 12 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Norman E. E. H. | Ass'ny | Mech | | 24 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 | 60 | | | | |
| Barron F. E. | Carpenter | 9 | 27½ | 2 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | 00 | | | 5 | 00 | | | | | | |
| | | | | 957 41 | 13 | 64 | 51 | 93 | 16 | 73 | 42 | 55 | 30 | 61 | 74 | 38 | 74 | 83 | 1 | 63 | 23 | 18 | 72 | 22 | 32 | 04 | 48 | 82 | 12 | 00 | 32 | 99 | 6 | 47 | 18 | 98 | 24 | 12 | 5 | 84 | | | 7 | 21 |

R WEEK ENDING October 16th 1890

| Brought Forward | | Delivery of your Horses & Stores | Hauling Coal from Yard to Works | Hauling Coal from Yard to Stable & Houses | Arc Light | Wire Mitting | Hauling Lumber to Shed | Extra Horse Hire | Foundation Comp. Bed | Off Loading Mach. Master | Repairs Fisher | Gate House | Hauling Lumber for Elec. Supply | | |

# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | Electro Plating | Metal Department 52 Cents | Metal Department 1/2 Hr | Fibre Exp | Iron Frame Metal and Sprocket Wheels | Wood Department Wheels | Horseshoe Exp. | Not Charged to Any Job | Electric Welding Machine | Experimental Brushes | Iron Frame Metal and Iron Inside | General Exp | Mr. Lincoln's Office Service | Steiler Rub Exp | Trolley Wire Test | Horse Jr. | Swing Angle Washer for Rubber Jt. | Wagon Bolt Exp. |
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| | | | | | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. |
| Ott John F | Superintendent | Week | 30 | 77 | 30 77 | | | | | | | | | | | | | | | | | | |
| Wurth Chas | " | " | 23 | 08 | | 23 08 | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 12 3/4 30 | 27 | 83 | 8 33 | | 12 10 | 7 40 | | | | | | | | | | | | | | | |
| Ott Fred | " | 12 1/2 41 2/3 | 50 | 59 | | | | | 10 10 | 40 49 | | | | | | | | | | | | | |
| Dirige Chas | " | 9 3/4 30 | 29 | 65 | 5 62 | | | 14 43 | | 9 60 | | | | | | | | | | | | | |
| Wilke Herman | " | 104 1/2 35 | 36 | 46 | | | | | | 36 46 | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 35 | 21 | 00 | | | | | | | 21 00 | | | | | | | | | | | | |
| Heise Hm | " | 89 1/2 32 1/2 | 28 | 95 | | | | | | 23 45 | | 5 53 | | | | | | | | | | | |
| Dreppler Tony | " | 98 1/2 30 | 29 | 48 | | | | | | 29 48 | | | | | | | | | | | | | |
| Eckert Hm | " | 27 25 | 6 | 75 | | | | | | 6 75 | | | | | | | | | | | | | |
| Attwood Geo F. | Superintendent | Week | 36 | 00 | | | | | | | | | 12 00 | 12 00 | 12 00 | | | | | | | | |
| Soper Th E. | Machinist | 57 1/2 30 | 17 | 30 | | | | | | | | | | | 17 30 | | | | | | | | |
| Atkinson Ed | " | 55 1/2 30 | 17 | 45 | | | | | | | | | 15 75 | | | 1 50 | | | | | | | |
| Hopplinger Chas | " | 91 1/2 30 | 27 | 35 | 7 92 | | 6 75 | 12 68 | | | | | | | | | | | | | | | |
| Nilson L B | " | 60 1/2 25 | 15 | 14 | | | | | | | | | | | 15 14 | | | | | | | | |
| Albanese D Jacob | " | Week | 6 | 00 | | | | | | | | | | | 1 00 | | 4 00 | 1 00 | | | | | |
| Rauch Eugene | " | 72 1/2 25 | 18 | 14 | | | | | | | | | | | | | 6 03 | 2 53 | 50 | 7 94 | 2 04 | | |
| Schulze Edge & A | Experimenter | Week | 28 | 85 | | 28 85 | | | | | | | | | | | | | | | | | |
| Kennedy J. E. | " | " | 28 | 85 | | | | | | | | | 8 41 | | | | | | | 3 61 | | 8 42 | 8 41 |
| Harris J M | " | " | 10 | 00 | | | | | | | | | | | | | | | | 1 53 | | | 2 61 |
| Thompson C J | " | " | 7 | 00 | | | | | | | | | | | | | | | | | | 3 50 | |
| Dickson H K | " | " | 30 | 00 | | | | | | | | 7 50 | | | | | | | | | | | |
| Read Herbert | " | " | 10 | 00 | | | | | | | | | | | | | | | | | | | |
| Dechler Chas | " | " | 20 | 00 | | | | | | | | | | | | | | | | | | | |
| Nacker Geo P | " | " | 6 | 00 | | | | | | | | | | | | | | | | | | | |
| Rehmann Thos | " | " | 15 | 00 | | | | | | | 15 00 | | | | | | | | | | | | |
| Miller Th H | " | " | 20 | 00 | | | | | | | | | | | | | | | | | | | |
| Force J J | Glass Blower | " | 27 | 00 | | | | | | | | | | | | | | | | | | | |
| Allen Adam | Carpenter | 72 1/2 27 1/2 | 19 | 85 | | | | | 6 00 | 5 55 | 5 55 | | | | 6 33 | | 4 03 | | | | 4 46 | 6 51 | |
| Arnold Robert | Pattern Maker | 60 1/2 32 1/2 | 19 | 72 | | | | | | 5 53 | | | | | | 13 54 | | | | | | | |
| Campbell H. | " | 48 1/2 30 | 12 | 20 | | | | | | | | | | | | 12 20 | | | | | | | |
| Ozler Hm | Engineer | Week | 25 | 00 | 25 00 | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | " | 20 | 00 | 20 00 | | | | | | | | | | | | | | | | | | |
| Alford Geo | Foreman | 7 Day | 14 | 00 | 14 00 | | | | | | | | | | | | | | | | | | |
| Marshall D. F. | Experimenter | 2 " 2 50 | 5 | 00 | | | | | | | 5 00 | | | | | | | | | | | | |
| Brown Nick | Boy | Week | 5 | 00 | 5 00 | | | | | | | | | | | | | | | | | | |
| Reed C J | Experimenter | " | 23 | 08 | | | | | | | 23 05 | | | | | | | | | | | | |
| Dieonald Fred | Store Keeper | " | 12 | 00 | 12 00 | | | | | | | | | | | | | | | | | | |
| Brown St Michael | Watchman | " | 14 | 00 | 14 00 | | | | | | | | | | | | | | | | | | |
| Gyllenwyk J H | Experimenter | " | 18 | 00 | | | | | | | | | | | | | | | | | | | |
| Hodge J M | Carpenter | 60 32 1/2 | 19 | 50 | | | | | 6 50 | | | | | | | | | | | | | | |
| Miller Chas | Clerk | Week | 6 | 00 | | | | | | | | | | | | | 3 25 | | | | 15 60 | | |
| Coyne R. E. | Experimenter | " | 23 | 05 | | | | | | | | | | | | | | | | | | | |
| Kehr Conway | Boy | 60 1/2 16 1/2 | 9 | 93 | 33 | | | | | | | | | | | | | | | | | | |
| Brady Geo | Grind | 101 1/2 15 | 15 | 02 | | | | | | | | | | | | | | | | | | | |
| Mack John H. | Experimenter | Week | 15 | 00 | | | | | | | | | | | | | 16 02 | | | | | | |
| Runeagen E. | " | 60 20 | 12 | 00 | | | | | | | | | | | | | | | | | | | |
| Runeagen Jas. | " | 60 17 1/2 | 10 | 50 | | | | | | | | | | | | | | | | | | | |
| Gray Geo | Rabber | 32 1/2 15 | 4 | 53 | | | | | | | | | | | | | | | | | | | |
| Shots | " | 60 15 | 9 | 00 | | | | | | | | | | | | | | | | | | | |
| Radzlyk Sam | " | 60 1/2 15 | 9 | 10 | | | | | | | | | | | | | | | | | | | |
| Butler Chas | " | 60 1/2 15 | 9 | 10 | | | | | | | | | | | | | 9 10 | | | | | | |
| Kenny W A | Experimenter | Week | 18 | 00 | | | | | | | | | | | | | 9 10 | | | | | | |
| Broden John | Watchman | " | 14 | 00 | 14 00 | | | | | | | | | | | | | | | | | | |
| Geyer Ed | Chemist Assist | 7 20 | 1 | 40 | | | | | | | | | | | | | | | | | | | |
| Yorder Ed H | Carpenter | 60 20 | 12 | 00 | | | | | | | | | | | | | | | | | | | |
| Thomas Sc. | Tool Dep | 44 20 | 7 | 60 | | | | | | | | | | | | | | | | | | | |
| Wagner J | Carpenter | 24 27 1/2 | 5 | 78 | | | | | | | | | | | | 6 40 | 8 80 | | | | 12 00 | | |
| Mellan J | Rabber | 50 1/2 15 | 7 | 60 | | | | | 7 60 | | | | | | | | | | | | 9 20 | | |
| Cassidy B | " | 7 15 | 1 | 20 | | | | | | | | | | | | | | | | | 5 70 | | |
| Jones J | " | 33 1/2 15 | 5 | 23 | | | | | | | | | | | | | | | | | | | |
| Jeker K | " | 23 15 | 3 | 80 | | | | | | | | | | | | | | | | | 3 80 | | |
| | | | 1036 | 79 | 156 97 | 51 93 | 18 85 | 34 51 | 24 35 | 152 31 | 64 63 | 13 03 | 36 36 | 12 00 | 51 77 | 33 64 | 52 33 | 3 58 | 1 50 | 12 15 | 56 11 | 12 57 | 11 52 |

# OR WEEK ENDING October 23rd 1890.

| Date | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | Hours worked | Amount | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 61 | | 4.03 | | 1.80 | | 3.50 | | 22.50 | | 10.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 6.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 27.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | .52 | | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | .28 | | .28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | .55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 18.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 6.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 3.70 | | 23.08 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 15.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 10.50 | | | | | | | | | | | | 12.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 9.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4.53 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 18.00 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1.40 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1.20 | | | | | | | | | | | | | | |
| 1.02 | | 4.03 | | 1.80 | | 3.50 | | 42.00 | | 63.52 | | 20.00 | | .28 | | .28 | | .55 | | 31.00 | | 9.70 | | 23.08 | | 15.00 | | 5.93 | | 18.00 | | 1.20 | | | | | | | | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR M

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Underarch Hrs. | Underarch Amount. | Electro Plating Hrs. | Electro Plating Amount. | Model Maker & Fit. Hrs. | Model Maker & Fit. Amount. | Tube Exp. Hrs. | Tube Exp. Amount. | Non-Ferrous Metals Work Quick Lith. Hrs. | Non-Ferrous Metals Work Quick Lith. Amount. | Wooden Patterns Exp. Hrs. | Wooden Patterns Exp. Amount. | Time keeper Exp. Hrs. | Time keeper Exp. Amount. | Non-Metallic Metal in Pat. Machine Hrs. | Non-Metallic Metal in Pat. Machine Amount. | Motor Drive & Wiring Hrs. | Motor Drive & Wiring Amount. | Compressor with Carbon Finisher Hrs. | Compressor with Carbon Finisher Amount. | Electric Welding Mach. Hrs. | Electric Welding Mach. Amount. | Complaining Dept. for Fire Hrs. | Complaining Dept. for Fire Amount. | General Exp. Hrs. | General Exp. Amount. | House &c Hrs. | House &c Amount. | Mr Smith House Decorat. Hrs. | Mr Smith House Decorat. Amount. | Ethers Force Hrs. | Ethers Force Amount. | Cards & notices posted up in the office & the N. Eng. Office Hrs. | Cards & notices posted up in the office & the N. Eng. Office Amount. | Making Small Models for Exp. Hrs. | Making Small Models for Exp. Amount. | Stitts Pat. Exp. Hrs. | Stitts Pat. Exp. Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F. | Superintendent | Week | 30 | 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mueth Chas. | " | " | 23 | 08 | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 79½ | 30 | 23 | 85 | | | | 23 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 78¼ | 41⅓ | 32 | 61 | | | | | | 32 | 61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sherge Thos | " | 82 | 30 | 24 | 60 | | | | | 14 | 60 | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mocke Herman | " | 80½ | 35 | 28 | 18 | | | | | | | | | 28 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 | 00 | | | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Heise Wm | " | 79¼ | 32½ | 25 | 95 | | | | | | | | | 21 | 67 | | | 4 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duppler Tony | " | 67¼ | 30 | 20 | 18 | | | | | | | | | 1 | 53 | | | | | 18 | 65 | | | | | | | | | | | | | | | | | | | | | | | |
| Attwood Geo F | Superintendent | Week | | 36 | 00 | | | | | | | | | | | | | | | | | 12 | 00 | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | | | | |
| Soper W. E. | Machinist | 57¼ | 30 | 17 | 15 | | | | | | | | | | | | | | | | | | | 17 | 15 | | | | | | | | | | | | | | | | | | | |
| Atkinson E. | " | 57¼ | 30 | 17 | 18 | | | | | | | | | | | | | | | | | 17 | 18 | | | | | | | | | | | | | | | | | | | | | |
| Hopfinger Chas | " | 74½ | 30 | 22 | 35 | 1 | 55 | | | 15 | 85 | | | 1 | 20 | | | | | 2 | 55 | | | | | | | | | | | | | | | | | | | | | | | |
| Neilson L. B. | " | 57¼ | 25 | 14 | 88 | | | | | | | | | | | | | | | | | | | 12 | 88 | | | 1 | 20 | | | | | | | | | | | | | | | |
| Allonsse G. Jacob | " | Week | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 00 | | | | | | | | | | | | | |
| Lauets Eugene | " | 81¼ | 25 | 20 | 32 | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 50 | 2 | 00 | 1 | 50 | | | | | | | | | |
| Schulze Bridge Rd F. | Experimenter | Week | | 28 | 85 | | | 28 | 85 | | | | | | | | | | | | | | | | | | | | | 4 | 71 | 8 | 50 | 4 | 00 | 86 | | 2 | 25 | | | | | |
| Kenselly A. E. | " | " | | 28 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris J. W. | " | " | | 10 | 00 | | | | | | | | | | | | | | | | | 3 | 21 | | | | | | | | | | | | | | | | | 12 | 82 | 1 | 60 |
| Thompson A. J. | " | " | | 7 | 00 | | | | | | | | | | | | | | | | | 1 | 11 | | | | | | | 1 | 11 | | | | | | | | | | | | | |
| Dickson W. H. C. | " | " | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | 58 | | | | | | | | | | | | | |
| Read Herbert | " | " | | 10 | 00 | | | | | | | | | | | | | 7 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dashler Chas | " | " | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mosher Geo | " | " | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Richmond Chas | " | " | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W H | " | " | | 20 | 00 | | | | | | | | | | | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J | Glass Blower | " | | 27 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Wm | Carpenter | 63⅓ | 27½ | 18 | 06 | | | | | | | 4 | 55 | | | | | | | | | | | 1 | 65 | 1 | 10 | 3 | 34 | 6 | 70 | | | | | | | | | | | | | |
| Arnot Robert | Pattern Maker | 63 | 32½ | 20 | 48 | | | | | | | | | | | | | | | | | | | | | | | | | | 98 | 1 | 30 | | | | | | | | | | | |
| Lampkett H. | " | 59 | 30 | 17 | 70 | | | | | | | | | | | | | | | | | | | | | | | | | | 60 | | | | | | | | | | | | | |
| Soder William | Engineer | Week | | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | " | | 20 | 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alfrd Geo | Foreman | 7 days | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cronin Nick | Boy | Week | | 5 | 00 | 5 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | " | | 23 | 08 | | | | | | | | | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dronald Fred | Store Keeper | " | | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Jr. Michael | Watchman | 7 nights | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylesworth J. M | Experimenter | Week | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shorey A. M. | Engineer | 60 | 12½ | 7 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Julia | Girl | " | | 4 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hunter C. E. | Experimenter | Week | | 23 | 08 | | | | | | | 2 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hill Jerome | Boy | 57¼ | 06⅓ | 3 | 81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pitts Chas M | Experimenter | Week | | 13 | 00 | 1 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remington J. | " | 60 | 20 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dyerson Jno | Laborer | 60 | 12½ | 7 | 50 | | | | | | | | | | | | | | | | | 6 | 25 | | | | | | | | | | | | | | | | | | | | | |
| Aiers Geo | | 56 | 15 | 8 | 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bedford Jas | | 63½ | 15 | 9 | 53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dorsey Jas | | 57 | 15 | 8 | 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kinsly A | Experimenter | Week | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | 9 | 52 | | | | | | | | | | | | | |
| Gronner John | Watchman | 7 nights | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | 8 | 55 | | | | | | | | | | | | | |
| Hodder Geo | Carpenter | 60 | 30 | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thompson Alf M | Boy Gr | 57 | 44⅓ | 25 | 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McClain J. | Laborer | 39 | 15 | 9 | 75 | | | | | | | | | | | | | | | | | | | | | | | | | 12 | 00 | | | | | | | | | | | | | |
| Hayes J. | " | 50 | 15 | 7 | 50 | | | | | | | 5 | 75 | | | | | | | | | | | | | | | | | 4 | 00 | | | | | | | | | | | | | |
| Packard E. | " | 50 | 15 | 7 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Farrell Jno | " | 63 | 15 | 9 | 45 | | | | | | | | | | | | | | | | | | | | | | | | | 7 | 50 | | | | | | | | | | | | | |
| Jones B. H. | Storm Filler | 20 | 30 | 6 | 00 | | | | | | | 3 | 00 | | | | | | | | | | | | | | | | | 7 | 50 | | | | | | | | | | | | | |
| McDermott A. | Laborer | 20 | 15 | 3 | 00 | | | | | | | 3 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buckley Pat. | " | 5 | 15 | | 75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Farrell Lawrence | " | 3 | 15 | | 45 | | | | | | | | | | | | | | | | | | | | | | | | | 45 | | | | | | | | | | | | | | |
| Lincoln Jno | " | 3 | 15 | | 45 | | | | | | | | | | | | | | | | | | | | | | | | | 45 | | | | | | | | | | | | | | |
| Hard J. A. | Mason | 16½ | 44⅓ | 4 | 52 | | | | | | | 4 | 52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 977 | 05 | 135 | 09 | 51 | 93 | 54 | 80 | 62 | 58 | 62 | 58 | 54 | 80 | 11 | 78 | 2 | 20 | 40 | 35 | 43 | 68 | 13 | 10 | 4 | 54 | 38 | 64 | 54 | 70 | 5 | 50 | 86 | | 2 | 25 | 12 | 02 | 1 | 60 |

# FOR WEEK ENDING October 30th 1890.

| Date | Hrs. | Amount | Pab. Expr. | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# Distribution of Labor for

| Name. | Occupation. | Total Hours | Rate. | Total Amount. | Indirect | Electric Welding | Metal Work 1/2 H.P. | Silver Exp. | Gear Plant Model Joint Stock Book | Hot Drawn Seamless Tubes | Gear Model Stock Mach. | Motor Change St. Rently | Transformer Westinghouse Brother | General Exp. | Pneumatic Tools Jim Cee | Knockout Exp. | Stamping Tab & Pages | Houses a/c | Safe Houses | Mr. Smith's Home Branch | Chem. Dept. #1. | Heating Small Tubes | Engineering Work |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. |
| Ott John J. | Superintendent | Mech. | 30 | 30.77 | 30.77 | | | | | | | | | | | | | | | | | | |
| Wurth Chas | " | | 23 | 23.08 | | 23.08 | | | | | | | | | | | | | | | | | |
| Dahl Menno | Machinist | 74 3/4 | 30 | 22.30 | | | 22.30 | | | | | | | | | | | | | | | | |
| Off Fred | " | 77 3/4 | 41 1/3 | 32.39 | | | | 32.39 | | | | | | | | | | | | | | | |
| Kriege Chas | " | 73 1/2 | 30 | 22.05 | | | 60 | | 22.05 | | | | | | | | | | | | | | |
| Wolker Herman | " | 58 1/4 | 35 | 20.39 | | | | | 20.39 | | | | | | | | | | | | | | |
| Kaysen Hugo | " | 60 | 35 | 21.00 | | | | | | 21.00 | | | | | | | | | | | | | |
| Heice William | " | 27 3/4 | 32 1/2 | 9.02 | | | | | 9.02 | | | | | | | | | | | | | | |
| Duppler Tony | " | 63 1/3 | 30 | 19.00 | | | | | | | 19.00 | | | | | | | | | | | | |
| Attwood Geo F. | Superintendent | Mech | | 36.00 | | | | | | | | 12.00 | 12.00 | 12.00 | | | | | | | | | |
| Soper H. E. | Machinist | 58 | 30 | 17.40 | | | | | | | | | 12.80 | | 4.60 | | | | | | | | |
| Atkinson C. | " | 65 1/2 | 30 | 19.78 | | | | | | | | 19.78 | | | | | | | | | | | |
| Hopflinger Chas | " | 65 1/2 | 30 | 19.78 | | | 9.18 | | 9.00 | | | | | | 3.00 | 5.65 | 1.05 | | | | | | |
| Nilson L. B. | " | 66 1/2 | 2.5 | 16.63 | | | | | | | | 12.96 | | 3.67 | | | | | | | | | |
| Albanese N. Jacob | " | Mech | | 6.00 | | | | | | | | | | | | | | 2.50 | 2.00 | 1.50 | | | |
| Kanste Eugene | " | 80 1/2 | 25 | 20.03 | | | | | | | | | | | | | | 8.36 | 5.71 | 5.67 | 2.9 | | |
| Schulz Bros No 3. | Experimenter | Mech | | 28.85 | | 28.85 | | | | | | | | | | | | | | | | | |
| Kennelly C. E. | " | " | | 28.85 | | | | | | | | 6.17 | | | | | | | | | 2.16 | 8.58 | 4.0 |
| Harris J. H. | " | " | | 10.00 | | | | | | | | | | | | | | | | | 7.49 | | |
| Thompson A. J. | " | " | | 7.00 | | | | | | | | | | 4.66 | | | | | | | 2.34 | | |
| Dickson M. R. L. | " | " | | 30.00 | | | | | | | | | | | | 15.00 | | | | | | | |
| Read Herbert | " | " | | 10.00 | | | | | | | | | | | | | | | | | | | |
| Deshler Chas | " | " | | 20.00 | | | | | | | | | | | | | | | | | | | |
| Kracher Geo P. | " | " | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Lehmann Chas | " | " | | 15.00 | | | | | | 15.00 | | | | | | | | | | | | | |
| Miller H. A. | " | " | | 20.00 | | | | | 20.00 | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | " | | 27.00 | | | | | | | | | | | | | | | | | | | |
| Allen Jas | Carpenter | 58 1/2 | 27 1/2 | 16.20 | | | | 83 | | | 1.10 | | 78 | 3.06 | 6.30 | | 3.30 | 83 | | | | | |
| Arnot Robert | Pattern Maker | 48 1/2 | 32 1/2 | 15.87 | | | 2.65 | | | | | | | | 98 | | | | | | | | |
| Campbell H. | " | 44 3/4 | 30 | 13.45 | | | | | | | | | | 2.75 | | | | | | | | | |
| Soder William | Engineer | Mech | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | " | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | |
| Alford George | Fireman | " | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Wonin Nick | Boy | " | | 5.00 | 5.00 | | | | | | | | | | | | | | | | | | |
| Reid R. J. | Experimenter | " | | 23.08 | | | | | | 11.54 | | | | | | | | | | | | | |
| Donnelly Fred. | Store Keeper | " | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | |
| Brown Michael Sr. | Watchman | Night | 2.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Aylsworth J. H. | Experimenter | Steep | 3.00 | 15.00 | | | | | | | | | | | | | | | | | | | |
| Savey S. M. | Carpenter | 60 | 32 1/2 | 19.50 | | | | | | | | | | | | | | | | | | | |
| Miller Julia | Girl | Mech | | 6.00 | | | | | | | 6.00 | | | | | | | 16.25 | | | | | |
| Payne C. E. | Experimenter | " | | 23.08 | | | | | | | | | | 1.95 | | | | | | | | | |
| Koch Barney | Boy | 57 1/2 | 3 3/4 | 3.94 | 1.87 | | | | | | | | | | | | | | | | | | |
| Pratt Chas H. | Experimenter | Mech | | 15.00 | | | | | | | | | | | | | | | | | | | |
| Kennedy B. | " | 60 | 20 | 12.00 | | | | | | | | | | | | | | | | | | | |
| Dunham Jas | " | 60 | 20 | 12.00 | | | | | | | | | | | | | | | | | | | |
| Mack Jas | Labor | 57 1/2 | 15 | 8.58 | | | | | | | | | | | | | | | | | | | |
| Hickey Jas | " | 67 1/2 | 15 | 10.13 | 10.13 | | | | | | | | | | | | | | | | | | |
| Duffy James | " | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Nelles W. | Experimenter | Mech | | 13.00 | | | | | | | | | | 9.00 | | | | | | | | | |
| Kemper John | Watchman | Night | 2.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Hyder W. | Carpenter | 41 1/2 | 20 | 8.14 | | | | | | | | | | | | | | 8.14 | | | | | |
| Thomas F. H. | Lab. Eng. | 57 1/2 | 41 1/3 | 23.95 | | | | | | | | | | 1.33 | | | | 2.22 | | | | | |
| Hayes J. | Labor | 43 1/2 | 15 | 7.48 | | | | | | | | | | | | | | 5.95 | | | | | |
| Jackson C. | " | 60 | 15 | 9.00 | | | | | | | | | | | | | | 7.80 | | | | | |
| Carroll Jas | " | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Sprogell H. H. | Sheet Fitter | 60 | 30 | 18.00 | | | | 9.00 | | | | | | | | | | | | | | | |
| McDonough B. | Labor | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Nasd A. | Mason | 55 | 44 1/2 | 24.59 | | | | 24.59 | | | | | | | | | | | | | | | |
| | | | | 973.47 | 114.97 | 51.93 | 34.73 | 66.81 | 72.36 | 47.54 | 26.10 | 50.91 | 25.58 | 38.42 | 14.88 | 20.65 | 43.35 | 53.25 | 7.71 | 7.17 | 12.28 | 8.58 | 4.58 |

FOR WEEK ENDING November 6th 1890.

| Date | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | Hours of Work | Amount | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Determining Provisions | | Clerk Work of Exp. for 7 days & Pass. Amount | | Repairs Engine | | New Furnace for Camp Hse | | New Tanks on Roof, wheels for Tra. Ex. | | Steam Pump Work | | Dry Bone Works | | Investigation Exp | | Dry Concentrate Work, Mica Mines | | Buffer Work John Amount | | Ore Milling | | Tug for Water | | | | | | | | | | | | | | | | | | | | | | |
| 8.58 | 7.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 12.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 6.10 | | 4.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 11.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 1.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 23.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 1.20 | | | | | | | | | | | | | | 87 | | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 12.00 | | | | | | | | | | | | 12.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 8.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 18.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 5.78 | | | | 1.78 | | | | | | | | 12.89 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 7.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 15.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 9.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9.88 | | 35.89 | | 64.20 | | 46.55 | | 6.10 | | 7.68 | | 11.54 | | 27.00 | | 23.08 | | 13.76 | | 15.00 | | 18.00 | | | | | | | | | | | | | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Jabrisch | Blacker Plating | Mill Motor 1/6 H.P. | Silver Sup. | Motor Comp. St. Ply | Nor Phone Model with Jacket Bell | Lamp Exp. | Sabin Aquarium Office Motor | Phone Manufacture Marks | Nickel and Nickel Mach. | Transformer Manufacture | General Rep. | House 1/2 | Carpenting Sub-Stat. Tom Hose | Safe House | Edison Mfg. Co. | Experiment for Mr. Thomas Lamp Mfg. | New Imp. for Lamp Exp. | New Imp. for Lamp Exp. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. |
| Off John F. | Superintendent | Week | 30 77 | 30 77 | | | | | | | | | | | | | | | | | | | |
| Mueth Chas | " | " | 23 08 | | | 23 08 | | | | | | | | | | | | | | | | | |
| Dahl Menno | Machinist | 67 7/12 | 30 | 20 28 | | | 20 28 | | | | | | | | | | | | | | | | |
| Off Fred | " | 61 4 | 41 3/4 | 25 62 | | | | 8 68 | 16 94 | | | | | | | | | | | | | | |
| Shaige Thos | " | 73 | 30 | 21 90 | | | 3 10 | | | 15 30 | 2 40 | 1 10 | | | | | | | | | | | |
| Mothe Herman | " | 62 | 35 | 21 70 | | | | | | 21 70 | | | | | | | | | | | | | |
| Kayser Hugo | " | 41 | 35 | 14 35 | | | | | | | | | 14 35 | | | | | | | | | | |
| Hise William | " | 68 1/2 | 32 1/2 | 22 37 | | | | | | 22 37 | | | | | | | | | | | | | |
| Duppler Jonas | " | 73 1/2 | 30 | 22 05 | | | | | | | | | | 22 05 | | | | | | | | | |
| Allwoods Geo. F. | Superintendent | Week | | 36 00 | | | | | 12 00 | | | | | | 12 00 | 12 00 | | | | | | | |
| Soper Off E. | Machinist | 22 1/2 | 30 | 6 70 | | | | | | | | | | | 4 60 | | 2 10 | | | | | | |
| Atkinson E. | " | 65 | 30 | 19 50 | | | | | 19 50 | | | | | | | | | | | | | | |
| Hopflinger Chas | " | 75 | 30 | 22 50 | | | 16 90 | | | | 4 85 | | | | | | | 75 | | | | | |
| Skelson L. B. | " | 75 1/2 | 27 1/2 | 20 76 | | | | | 10 08 | | | | | | | 10 68 | | | | | | | |
| Albouse G. Jacob | " | Week | | 6 00 | | | | | | | | | | | | 3 00 | | | 3 00 | | | | |
| Oaks Geo. F. | " | 25 1/2 | 27 1/2 | 7 01 | | | | | 1 97 | | | | | | 5 04 | | | | | | | | |
| Schultz Berg. Dr. F. | Experimenter | Week | | 28 85 | | 28 85 | | | | | | | | | | | | | | | | | |
| Kenkelly A. E. | " | " | | 28 85 | | | | | 28 85 | | | | | | | | | | | | | | |
| Harris J. H. | " | " | | 10 00 | | | | | | | 10 00 | | | | | | | | | | | | |
| Sampson A. J. | " | " | | 7 00 | | | | | | | | | | | | | | | | 7 00 | | | |
| Dickson W. K. L. | " | " | | 30 00 | | | | | | | | | | | | 15 00 | | | | | 15 00 | | |
| Reed Herbert | " | " | | 10 00 | | | | | | | 10 00 | | | | | | | | | | | | |
| Hacker Geo. P. | " | " | | 6 00 | | | | | | | 6 00 | | | | | | | | | | | | |
| Koch Barney | Boy | " | | 4 00 | | | | | | | 4 00 | | | | | | | | | | | | |
| Schmauss Otto | Experimenter | " | | 20 00 | | | | | | | | | 20 00 | | | | | | | | | | |
| Miller W. H. | " | " | | 20 00 | | | | | | 20 00 | 27 00 | | | | | | | | | | | | |
| Force J. J. | Glass Blower | " | | 27 00 | | | | | | | | | | | | | | | | | | | |
| Allen S. | Carpenter | 69 | 27 1/2 | 18 98 | | 88 | | 83 | 2 84 | 28 | | | | | | 11 95 | | | 55 | | | 1 10 | 55 |
| Arnot Robert | Pattern Maker | 63 | 32 1/2 | 20 48 | | | 4 01 | | | 7 91 | | | | | | | | | 65 | | | 4 33 | 2 64 |
| Campbell H. | " | 50 1/2 | 30 | 16 35 | | | | | | | | | | | | 3 00 | | | 5 25 | | | 4 70 | |
| Soder William | Engineer | Week | | 25 00 | 25 00 | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | " | | 20 00 | 20 00 | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | 70 hrs | 200 | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | |
| Brown Nick | Boy | Week | | 5 00 | 5 00 | | | | | | | | | | | | | | | | | | |
| Reed C. | Experimenter | | | 23 08 | | | | | | | | | 15 39 | | | | | | | | | | |
| Devendorff Fred. | Store Keeper | " | | 12 00 | 12 00 | | | | | | | | | | | | | | | | | | |
| Brown Michael Sr. | Watchman | 70 hrs | 200 | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | |
| Aylsworth W. | Experimenter | 60 hrs | 300 | 18 00 | | | | | | | | | | | | | | | | | | | |
| Savey S. H. | Carpenter | 60 | 32 1/2 | 19 50 | | | | | | | | | | | | 16 57 | 2 28 | | 65 | | | | |
| Miller Julia | Girl | Week | | 6 00 | | | | | | | | | | | | | | | | | | | |
| Cayne A. C. | Experimenter | " | | 23 08 | | | | | | | | | | | | | | | | | | | |
| Qlatt Chas. H. | " | " | | 15 00 | | | | | | | | | | | | | | | | | | | |
| Krumm C. | Laborer | 20 | 20 | 4 00 | | | | | | | | | | | | | | | | | | | |
| Kendall James | " | 61 | 20 | 12 20 | | | | | | | | | | | | | | | | | | | |
| Short Wm. | " | 59 1/2 | 15 | 8 92 | | | | | | | | | | | | | | | | | | | |
| Rudzy Wm. | " | 59 1/2 | 15 | 8 92 | 8 20 | | | | | 60 | | | | | | | | | | | 12 20 | | |
| Kelly A. | " | 83 | 15 | 12 45 | | | | | | | | | | | | | | | | | 8 70 | | |
| Kelly A. | Experimenter | Week | | 18 00 | | | | | | | | | | | | 12 45 | | | | | | | |
| Hodder A. | Watchman | 70 hrs | 200 | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | |
| Thomas Sel. H. | Asst. Eng. | 46 | 20 | 9 20 | | | | | | | | | | | | | | | | | | | |
| Lovell Tom | Cabinet Maker | 46 | 52 1/2 | 24 60 | | | | | | | | | | | | | 9 97 | | | | | | |
| Small W. H. | Stock Keeper | 8 | 15 | 1 20 | | | | 1 20 | | | | | | | | | 7 44 | | | | | | |
| McKinney B. | Laborer | 60 | 15 | 9 00 | | | | | | | | | | | | | | | | | | | |
| Quinnan Geo. | " | 8 1/2 | 15 | 1 20 | | | | | | | | | | | | | | | | | | | |
| Kenannon J. | Splicer | 2 days | 100 | 2 00 | | | | | | | | | | | | | | | | | | 10 44 | 1 04 |
| Blenny H. | " | 1 hr. | 25 | 25 | | | | | | | | | | | | | | | | | | 18 00 | |
| Kanetz Eugene | Machinist | 82 | 25 | 20 25 | | | | | 38 | | | | | | | 2 00 | | | | | | 9 00 | |
| | | | | 927 31 | 143 07 | 52 81 | 44 29 | 10 71 | 92 54 | 88 16 | 64 25 | 1 10 | 49 74 | 22 05 | 21 64 | 90 15 | 16 64 | 75 | 21 68 | 7 88 | 36 10 | 22 32 | 3 19 94 |

FOR WEEK ENDING November 13th 1890.

| Brought forward from last week | | Brought forward for this week | | Edwin Dunnigan (Week) | | Wm. Bernard Weeks | | Joseph Henry Weeks | | Henry Mordey Hatch | | Wm. Bernard Weeks Mission | | Ore Melting | | Joseph Weeks | | Mr. Jewell Hence Account | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | REMARKS. |
|---|---|---

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | | Electric Plating | | Model Maker & H.P. | | Motor Sewing St. Knitting | | Libre Exp. | | Work for Sample Cabinet Mfg. Mill and Supply | | Fitting Wrapping Machines with Belts | | Fitting Wrapping Machine | | Fitting Wrapping Machine for E.K. Boxes | | Photo Mounting Photographing Maker & | | Kinetoscope Exp. | | Demonstrating with Machine Brushes & | | General Exp. | | Kemp Exp. | | Earle House | | Non-Employees in dust Defect for Sample | | House &c. | | Cleaning Small Motors | | Steel Pat. Exp. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F. | Superintendent | Week | | 30 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wuebb Peter | " | | | 23 08 | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Meno | Machinist | 75 | 30 | 22 75 | | | | | | 22 75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 58½ | 41¾ | 24 37 | | | | | | | | 8 33 | | 11 87 | | 4 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Savage Thos | " | 75 | 30 | 22 75 | | | | | | 1 20 | | | | | | | | 11 55 | | 7 60 | | 2 40 | | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 49½ | 35 | 17 45 | | | | | | | | | | | | | | 17 45 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 60 | 35 | 21 00 | | | | | | | | | | | | | | | | | | | | 21 00 | | | | | | | | | | | | | | | | | | | | |
| Heise William | " | 59 | 32½ | 19 18 | | | | | | | | | | | | | | 6 29 | | | | | | | | 12 89 | | | | | | | | | | | | | | | | | | |
| Duppler Tony | " | 77½ | 30 | 23 25 | | | | | | | | | | | | | | | | 23 25 | | | | | | | | | | | | | | | | | | | | | | | | |
| Allford Geo F. | Superintendent | Week | | 36 00 | | | | | | | | 12 00 | | | | | | | | | | | | | | | | 12 00 | | 12 00 | | | | | | | | | | | | | | |
| Atkinson E. | Machinist | 57½ | 30 | 17 85 | | | | | | | | 17 20 | | | | | | | | | | | | | | | | 65 | | | | | | | | | | | | | | | | |
| Hopflinger Chas | " | 67½ | 30 | 20 95 | 2 | 15 | | | | 9 80 | | | | | | | | | | | | | | | | | | | | | | 9 00 | | | | | | | | | | | | |
| Nellish J. B | " | 60 | 27½ | 16 50 | | | | | | | | 6 14 | | | | | | | | | | | | | | | | | | 10 36 | | | | | | | | | | | | | | |
| Albanese & Lecce | " | | Week | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 00 | | 4 00 | | | | | | | |
| Lamette Eugene | " | 76½ | 25 | 19 13 | | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | 5 41 | | | | 6 71 | | 11 38 | | 25 | | | | |
| Oates Jas F. | " | 57½ | 27½ | 16 36 | | | | | | | | 5 45 | | | | | | | | | | | | | | | | 10 91 | | | | | | | | | | | | | | | | |
| McBurth Edw J | " | 45¾ | 12½ | 6 08 | | | | | | | | 4 90 | | | | | | | | | | | | | | | | | | | | | | | | | | 1 18 | | | | | | |
| Schulze Barge Wm F. | Experimenter | Week | | 28 85 | | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kenhelly C. E. | " | | | 28 85 | | | | | | | | 9 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 22 | | 9 21 |
| Hagans O. H | | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 00 | | | | | | | | | | | | |
| Thompson A. J. | " | | | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | 5 8 | | | | | | | | | | | | | | |
| Dickson W. K. L. | " | | | 30 00 | | | | | | | | | | | | | | | | | | | | | | 7 50 | | | | | | | | | | | | 1 17 | | | | 3 50 | | |
| Rud Herbert | " | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 50 | | | | | | |
| Washer Geo P | " | | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 00 | | | | | | | | | | | | |
| Koch Barney | Boy | | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 00 | | | | | | | | | | | | |
| | | | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 00 | | | | | | | | | | | | |
| Lehmann Theo | Experimenter | | | 20 00 | | | | | | | | | | | | | | | | | | | | 20 00 | | | | | | | | | | | | | | | | | | | | |
| Miller M.H. | " | | | 20 00 | | | | | | | | | | | | | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | | | 27 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 27 00 | | | | | | | | | | | | |
| Allen J. | Carpenter | 15 | 27½ | 17 88 | | | | 1 15 | | | | 2 25 | | | | | | | | | | | | 55 | | | | 28 | | 7 51 | | 5 59 | | | | | | | | 55 | | | | |
| Arnot Robert | Pattern Maker | 60 | 32½ | 19 50 | | | | | | 12 24 | | 4 98 | | | | | | | | | | | | | | | | | | 1 63 | | | | | | | | | | | | | | |
| Campbell A. | " | 50½ | 30 | 15 15 | | | | | | | | 1 20 | | | | | | | | | | | | | | | | | | 7 55 | | | | 3 65 | | | | | | | | | | |
| Soder William | Engineer | | Week | 25 00 | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | | | 20 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alford Leo | Fireman | 70 Days | 2.00 | 14 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Crouse Rick | Boy | | Week | 5 00 | 5 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | | | 23 08 | | | | | | | | | | | | | | | | | | | | 23 08 | | | | | | | | | | | | | | | | | | | | |
| Dionnald Fred. | Hose Keeper | | | 12 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Michael Sr. | Watchman | Nights | 2.00 | 14 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylsworth J. M. | Experimenter | | Week | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Savery J. M. | Carpenter | 39¾ | 32½ | 12 89 | | | | | | | | | | | | | | | | | | | | | | | | | | 10 51 | | | | | | | | | | | | | | |
| Miller Julia | Girl | | Week | 6 00 | | | | | | | | | | | | | | | | 6 00 | | | | | | | | | | | | | | | | | | | | 1 03 | | | | |
| Payne A. B. | Experimenter | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alath Chas M. | " | | | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duncan Jas. | Fabric | 62 | 20 | 12 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith J. | | 61½ | 15 | 9 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baxter Jas. | | 60 | 15 | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duffy James. | | 62 | 15 | 9 30 | 9 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fleming O. | Experimenter | | Week | 19 00 | | | | | | | | | | | | | | | | | | | | | | | | | | 9 30 | | | | | | | | | | | | | | |
| Kronik | Watchman | Nights | 2.00 | 14 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thomas Geo H. | Bern Bag | 64 | 44¾ | 28 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith H.H. | Skein Filter | 60 | 33 | 19 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McClemente B. | Fabric | 60 | 15 | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20 89 | | 88 | | | | |
| Anderson Geo | " | 60 | 15 | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arrucamon J | Office | 120 | 1.00 | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stewart W. | " | 7 | 25 | 1 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hazard L. A. | Mason | 60 | 44¾ | 26 70 | | | | | | | | 2 00 | | | | | | | | | | | | | | | | | | 1 00 | | | | | | | | | | | | | | |
| | | | | 1937 35 | 146 | 17 | 5 | 30 | 45 | 99 | 73 | 67 | 11 | 87 | 4 | 17 | 55 | 29 | 36 | 85 | 2 | 40 | 6 | 46 | 20 | 39 | 23 | 84 | 6 | 98 | 71 | 59 | 12 | 36 | 46 | 12 | 2 | 71 | 12 | 72 | 9 | 21 | | |

# WEEK ENDING November 20th 1890.

| Date | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | REMARKS. |
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# DISTRIBUTION OF LABOR FOR W

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect Hrs. | Indirect Amount. | Elevator Cleaning Hrs. | Elevator Cleaning Amount. | Model Mfgr. Pa 440 Hrs. | Model Mfgr. Pa 440 Amount. | Work for Trade Show Mangers & Wire Hrs. | Work for Trade Show Mangers & Wire Amount. | Duplicating Dept. Hrs. | Duplicating Dept. Amount. | New Phones Model 500 & Jewelers Sets Hrs. | New Phones Model 500 & Jewelers Sets Amount. | Mf. Phone Subscriber Mach. Hrs. | Mf. Phone Subscriber Mach. Amount. | Kinetoscope Exp. Hrs. | Kinetoscope Exp. Amount. | New Mfgr. Mach. Mach. Hrs. | New Mfgr. Mach. Mach. Amount. | Mfgr. Camera St. Rock Hrs. | Mfgr. Camera St. Rock Amount. | New Camera Dept. Hrs. | New Camera Dept. Amount. | General Exp. Hrs. | General Exp. Amount. | Mr. Smith's House Hrs. | Mr. Smith's House Amount. | New Smoke Stack for Bldg. Hrs. | New Smoke Stack for Bldg. Amount. | House &c Hrs. | House &c Amount. | New Furnace for Camp Hrs. | New Furnace for Camp Amount. | Feeder Pat. Exp. Hrs. | Feeder Pat. Exp. Amount. | Trolley Wire Stat. Hrs. | Trolley Wire Stat. Amount. | Not Charged Hrs. | Not Charged Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Oth John F. | Superintendent | Week | | 30 77 | | 30 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wurth Chas | " | | | 23 08 | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 71 3/4 | 30 | 21 50 | | | | | 21 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Off Fred | " | 48 1/2 | 41 3/4 | 20 21 | | | | | | | 15 | 42 | | 4 79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mirge Chas | " | 66 1/2 | 30 | 19 95 | | | | | 19 | 95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 55 1/2 | 35 | 19 55 | | | | | | | | | | | | 19 55 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | 79 | 35 | 27 65 | | | | | | | | | | | | | | 27 65 | | | | | | | | | | | | | | | | | | | | | | | | |
| Heine William | " | 50 1/2 | 32 1/2 | 16 52 | | | | | | | | | | | | | | | | 16 52 | | | | | | | | | | | | | | | | | | | | | | |
| Duppler Tony | " | 65 1/2 | 30 | 19 75 | | | | | 2 | 85 | | | | | | | | | | | | 16 90 | | | | | | | | | | | | | | | | | | | | |
| Atwood Geo F | Superintendent | Week | | 36 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Atkinson E. | Machinist | 47 1/2 | 30 | 14 35 | | | | | | | | | | | | | | | | | | | | 12 00 | | 12 00 | | 12 00 | | | | | | | | | | | | | | |
| Hopflinger Chas | " | 47 1/2 | 30 | 14 15 | | | | | 14 | 15 | | | | | | | | | | | | | | 14 35 | | | | | | | | | | | | | | | | | | |
| Nelson L. B. | " | 55 | 27 1/2 | 15 13 | | | | | | | | | | | | | | | | | | | | 4 77 | | | | 10 36 | | | | | | | | | | | | | | |
| Albance G. Jacob | " | | Week | 6 00 | | | | | | | | | | | | | | | | 1 50 | | | | | | | | | 1 50 | | 3 00 | | | | | | | | | | | |
| Lauate Eugene | " | 70 1/2 | 25 | 17 69 | | | | | | | | | | | | | | | | | | | | | | | | 3 04 | 3 23 | | 8 42 | | 2 50 | | | | | | | | | |
| Oatey Jas J. | " | 54 3/4 | 27 1/2 | 14 94 | | | | | | | | | | | | | | | | | | | | 5 31 | | 9 63 | | | | | | | | | | | | | | | | |
| McGurk Ed J | " | 51 3/4 | 12 1/2 | 6 42 | | | | | | | | | | | | | | | | | | | | 4 58 | | | | | 1 21 | | | | | | 63 | | | | | | | |
| Schulze Bye Dr F. | Experimenter | Mch. | | 28 85 | | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Keibelley A. E. | " | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris J. H. | " | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 42 | | 1 61 | | 1 61 | |
| Thompson A. J. | " | | | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dickson W. K. L. | " | | | 30 00 | | | | | | | | | | | | | | | | | | | | | | | | 2 34 | | | | | | | | | 3 49 | | | | | |
| Read Herbert | " | | | 10 00 | | | | | | | | | | | | | | | | 10 00 | | | | | | | | | | | 10 00 | | | | | | | | | | | |
| Washer Geo P. | " | | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Koch Barney | " | | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kehmann Phos | " | | | 2 00 | | | | | | | | | | | | | | 2 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W.H. | " | | | 2 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J.J. | Glass Blower | | | 27 00 | | | | | | | | | 2 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen J.J. | Carpenter | 51 3/4 | 27 1/2 | 14 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arnot Robert | Pattern Maker | 54 1/2 | 32 1/2 | 17 82 | | | | | | | | | | | | | | | | | | | | 2 75 | | | | 7 80 | | | | | | | | | | | | | | |
| Campbell H. | " | 52 1/2 | 30 | 15 85 | | | | 90 | | | | | | | | | | | | | | 6 5 | | 12 94 | | | | | | | | | | | | | | | | | | |
| Scott William | Engineer | 7 Days | | 25 00 | | 25 00 | | | | | | | | | | | | | | | | | | 4 60 | | | | 2 15 | | | | | | | | | | | | | | |
| Smith Arthur | " | | | 20 00 | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alford Geo | Fireman | | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cronin Nick | Boy | Week | | 5 00 | | 5 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | | | 23 08 | | | | | | | | | | | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | |
| Dwonalds Fred | Store Keeper | | | 12 00 | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Michael Sr. | Watchman | 7 nights | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylsworth J.M. | Experimenter | Week | | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mills Julian | Girl | | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payne A. C. | Experimenter | | | 23 08 | | | | | | | | | | | | | | | | | | 6 00 | | | | | | | | | | | | | | | | | | | | |
| Duncan Jas. | " | 61 | 20 | 12 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Short J. | Laborer | 51 | 15 | 7 65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baggsley Sam. | " | 58 1/2 | 15 | 8 72 | | 7 52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dwyer Hugh | " | 54 1/2 | 15 | 8 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kelley Wm | Experimenter | Week | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | 1 20 | | | | | | | | | | | | | | |
| Spencer | Watchman | 7 nights | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | 8 23 | | | | | | | | | | | | | | |
| Malone Sy | " | 3 " | | 4 09 | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tomac St H | Sam Tiller | 43 1/2 | 44 1/4 | 19 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith H.H. | " | 54 1/2 | 30 | 16 45 | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 11 | | 2 66 | | | | | | | | | |
| McDonnell A. | Roman | 44 1/2 | 15 | 6 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cubbin Geo | " | 54 1/2 | 15 | 8 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Swanson J | " | 1 day | 100 | 0 09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ward J.J. | Mason | 54 1/2 | 44 1/2 | 24 37 | | | | | | | | | | | | | | | | | | | | | | | | 1 00 | | | | | | | | | | | | | | |
| Surrey Laurence | Laborer | 7 1/2 | 15 | 1 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 18 | | | | | | | | | |
| Smith Geo | " | 8 | 15 | 1 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 20 | | | | | | | | | |
| | | | | 874 47 | | 146 29 | | 52 83 | | 58 48 | | 15 42 | | 24 77 | | 19 55 | | 70 73 | | 28 02 | | 23 55 | | 46 30 | | 21 63 | | 48 12 | | 5 94 | | 37 03 | | 7 54 | | 27 78 | | 13 91 | | 1 61 | | 1 61 |

R WEEK ENDING November 27th 1890.

| Amount. | Hoisting Gasoline Motor. Hrs. | Amount. | Pump & Sp. Hrs. | Amount. | Bellows "Mfg. Dept." Hrs. | Amount. | Ore Milling Hrs. | Amount. | Model & Ornts of Silver Bells for Adm. Bldg. Hrs. | Amount. | Assay on Bullion Stamp Bronzed Tablets Hrs. | Amount. | Smelting Furn. & Sp. Hrs. | Amount. | Mfg. Ornmt. for Sp. Mines Hrs. | Amount. | Analysis of Ore for Mfg. Plant & Smelt. Work Hrs. | Amount. | Inspector Mining Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | REMARKS. |
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| 1.61 | 15 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 10 | 00 | 1 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 27 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 3 | 66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 4 | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 7 | 00 | 1 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 12 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 7 | 65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 4 | 53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 1 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 8 | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 15 | 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect Hrs. | Indirect Amount. | Electro Plating Hrs. | Electro Plating Amount. | Mach. & Motor Wk. P. Hrs. | Mach. & Motor Wk. P. Amount. | Mach. for Sundry Work Hrs. | Mach. for Sundry Work Amount. | New Horseshoe Work Hrs. | New Horseshoe Work Amount. | Horseshoe Exp. Hrs. | Horseshoe Exp. Amount. | Brown Mfg. Co. Hrs. | Brown Mfg. Co. Amount. | Mach. Shop Hrs. | Mach. Shop Amount. | Tubing from Motor Hrs. | Tubing from Motor Amount. | Motor Drawing & Assy. Hrs. | Motor Drawing & Assy. Amount. | General Expense Hrs. | General Expense Amount. | Mr. Sweetser House Exp. Hrs. | Mr. Sweetser House Exp. Amount. | House of Hrs. | House of Amount. | Late House Hrs. | Late House Amount. | Rolly, Snider & Co. Hrs. | Rolly, Snider & Co. Amount. | Mr. Dickson Hrs. | Mr. Dickson Amount. | Of the Jones Hrs. | Of the Jones Amount. | Lamp Exp. Hrs. | Lamp Exp. Amount. | Stow Mfg. Co. Exp. Hrs. | Stow Mfg. Co. Exp. Amount. | Wire Mfg. Hrs. | Wire Mfg. Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F. | Superintendent | Week | 30 | 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wirth Chas | " | " | | 23 | 08 | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dabl Mens | Machinist | 72 | 30 | 21 | 60 | | | | | 21 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 67½ | 41½ | 28 | 22 | | | | | | | | 28 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sharp Otto | " | 77½ | 30 | 23 | 33 | | | | | 23 | 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 42 | 35 | 14 | 70 | | | | | | | | | 14 | 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | Week | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hesse William | " | 53¾ | 32½ | 19 | 12 | | | | | | | | | | | 5 | 63 | 13 | 149 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dubpler Tony | " | 78½ | 30 | 23 | 55 | | | | | 17 | 00 | | | | | | | | | 6 | 25 | 30 | | | | | | | | | | | | | | | | | | | | | | | | |
| Attwood Geo. F. | Superintendent | Week | | 36 | 00 | | | | | | | | | | | | | | | | | | | 36 | 00 | | | | | | | | | | | | | | | | | | | | | |
| Atkinson E. | Machinist | 55½ | 30 | 17 | 55 | 8 | 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hopflinger Chas | " | 82½ | 30 | 24 | 75 | | | | | 24 | 75 | | | | | | | | | | | | | 9 | 00 | | | | | | | | | | | | | | | | | | | | | |
| Kellow L. B. | " | 74 | 27½ | 20 | 35 | | | | | | | | | | | | | | | | | | | 16 | 09 | 14 | 26 | | | | | | | | | | | | | | | | | | | |
| Albanese J. Chicco | " | Week | | 6 | 00 | | | | | | | | | | | | | | | | | | | 3 | 00 | 1 | 00 | 2 | 00 | | | | | | | | | | | | | | | | | |
| Lauste Eugene | " | 76½ | 25 | 19 | 19 | | | | | | | | | | | | | | | | | | | 6 | 53 | 2 | 19 | 9 | 17 | 50 | | 25 | | | | | | | | | | | | | | |
| Oster Jos. F. | " | 58½ | 27½ | 16 | 09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 | 09 | | | | | | | | | | | |
| McGuirk Edw. J. | " | 53½ | 12½ | 6 | 67 | | | | | | | | | | | | | | | | | | | 6 | 67 | | | | | | | | | | | | | | | | | | | | | |
| Schulze-Berge Dr. J. | Experimenter | Week | | 28 | 85 | | | 28 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly C. E. | " | " | | 28 | 85 | | | | | | | | | | | | | | | | | 13 | 63 | 13 | 62 | | | | | | | | | | | | | 1 | 60 | | | | | | | |
| Harris J. M. | " | " | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 | 00 | | | | | |
| Thompson A. J. | " | " | | 7 | 00 | 1 | 16 | | | | | | | | | | | 1 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dickson H. K. L. | " | " | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | 1 | 75 | | | | | | | | | | | | | | | 2 | 92 | | |
| Read Herbert | " | " | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 | 00 | |
| Washer Geo. P. | " | " | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 | 00 | | | | | |
| Koch Barney | " | " | | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | 00 | | | | | |
| Lehmann Max | " | " | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | 00 | | | | | |
| Miller H. A. | " | " | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | " | | 27 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen J. J. | Carpenter | 64 | 27½ | 17 | 60 | 5 | 87 | | | | | | | | | | | | | 1 | 50 | | | | | | | | | | | | | | | | | | | 2 | 34 | | | | | |
| Arnot Robert | Cotton Worker | 60 | 32½ | 19 | 50 | 2 | 33 | | | | | | | | | | | | | | | 28 | | 3 | 99 | 2 | 52 | 1 | 51 | 1 | 65 | | | | | | | | | | 55 | | | 1 | 10 |
| Campbell H. | | 45¾ | 30 | 14 | 45 | | | | | | | | | | | | | | | 5 | 96 | | | | 65 | | | | | 1 | 68 | | | | | | | | | | | | | | | |
| Sorry S. M. | Carpenter | 60 | 32½ | 19 | 50 | | | | | | | | | | | | | | | 7 | 30 | | | | 15 | | | | | | | 30 | | | | | | | | | | | | | | |
| Bader William | Engineer | 70 days | | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | | | | 2 | 27 | | | 8 | 45 | | | | | | | | | | | | | | | |
| Smith Arthur | " | 7 | " | 20 | 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | 7 | " | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walton A. | Watchman | 7 days | 2.00 | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Nick | Boy | Week | | 5 | 00 | 5 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reid E. J. | Experimenter | " | | 27 | 69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dionnaud Fred | Store Keeper | " | | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Michael de | Watchman | 7 nights | 2.00 | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylsworth W. | Experimenter | Week | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Julius | Bar | " | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payne C. E. | Experimenter | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mahogany Jas | Laborer | 54¾ | 30 | 16 | 95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 | 95 | |
| Barry Peter | " | 54½ | 15 | 12 | 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 | 28 | |
| Doherty Adam | " | 64 | 15 | 9 | 60 | 9 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diffle Jas | " | 74½ | 15 | 11 | 18 | 11 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spaeth W. | Experimenter | Week | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown C. | Watchman | 1 night | 2.00 | 2 | 00 | 2 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kenney Geo. H. | Lam. Boy | 59 | 60¢ | 35 | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Wm | Store Keeper | 60 | 30 | 18 | 00 | | | | | | | | | | | | | | | | | | | | | 5 | 78 | | | | | | | | | | | | | | | | | | | |
| McDonnell B. | Laborer | 60 | 15 | 9 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gibson Geo. J. | " | 60 | 15 | 9 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Simonson | " | 10 hrs | 1.00 | 7 | 00 | 7 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ward E. A. | Worker | 64 | 15¾ | 26 | 64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barnes L. | Laborer | 114 | 15 | 17 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Keringer Edmund | Experimenter | 32 | 20 | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 93 | 3.92 | 176 | 44 | 52 | 13 | 86 | 68 | 28 | 22 | 14 | 70 | 5 | 63 | 14 | 66 | 21 | 31 | 14 | 21 | 95 | 75 | 14 | 49 | 12 | 68 | 13 | 24 | 55 | | 16 | 09 | | | 1 | 60 | 53 | 95 | 2 | 92 | | 60 | 16 |

# OR WEEK ENDING December 4th 1890.

| Date | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | REMARKS. |
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| | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | 20 | 00 | 13 | 33 | 6 | 67 | | | 1 | 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | 65 | | | | | | | | 6 | 60 | 1 | 63 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 6 | 55 | | | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 33 | | | | | 7 | 80 | 65 | | | | | | | | | | | | | | | | | | | | | | |
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| | 27 | 64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | 23 | 08 | | | | | | | | | | | | | | | | | |
| 7 | 6 | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 2 | 64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | 13 | 33 | | | | | | | | | | | | | | | 1 | 56 | | 1 | 56 | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 48 | 25 | 9 | 00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 22 | 75 | | | | | | | |
| | 6 | 67 | 13 | 33 | 13 | 32 | 1 | 80 | | 13 | 26 | 18 | 1 | 63 | | 15 | 7 | 80 | | 65 | 22 | 00 | 23 | 08 | 18 | 00 | 3 | 24 | 29 | 56 | 2 | 97 | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | | Elevator Shafting | | Wind Motor & 1 HP | | Wind Motor & 1 HP on truck on Wh. Motor | | Wind Motor & Dynamo on truck Wind Motor | | Wind Dynamo & 1 Hp Gasoline Motor | | Insulation Exp. | | Exp. on Wind Mill & Dynamo | | Wind & Power Accumulating Washer | | Kaufmann Exp. | | Steam Mill Exp. | | Working Model Exp. Battery | | Wind & Solar Engine Exp. Wind Mill | | Wind Engine Exp. Wind Mill | | Horse Exp. | | New Business Exp. Bd. Bloom | | Testing Small Motor | | Experimental Wind Mill | | Lamp Exp. | |
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| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F. | Superintendent | Week | | 30 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wirth Chas | " | " | | 23 08 | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 82½ | 30 | 24 75 | | | | | 20 | 25 | | 4 | 48 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 77 | 41⅓ | 32 09 | | | | | | | | | | | 32 | 09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marge Chas | " | 82¾ | 30 | 24 80 | | | | | 20 | 70 | | 4 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wittle Herman | " | 73½ | 35 | 25 73 | | | | | 3 | 35 | | | | | | | 10 | 33 | 7 | 24 | | 4 | 78 | | | | | | | | | | | | | | | | | | | | | | | |
| Kaysen Hugo | " | Week | | 21 00 | | | | | | | | | | | | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | |
| Hode William | " | 77 | 32½ | 25 03 | | | | | 3 | 14 | | | | | | | 6 | 61 | | | | | | | | 13 | 65 | | 1 | 63 | | | | | | | | | | | | | | | | |
| Duffler Jerry | " | 73 | 30 | 21 90 | | | | | 7 | 30 | | | | | | | | | | | | 5 | 30 | | | | | | | | | | | | | | | | | | | | | | | |
| Atwood Geo F | Superintendent | Week | | 36 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | 40 | | 90 | | | | | | | | | | | | |
| Atkinson E. | Machinist | 56 | 30 | 16 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 36 | 00 | | | | | | | | | |
| Hopflinger Chas | " | 77¾ | 30 | 23 25 | | | | | 21 | 45 | | | | | | | | | | | | | | | | | | | | | | | | | | 16 | 80 | | | | | | | | | |
| Nilson C. B. | " | 59⅓ | 27½ | 16 32 | | 4 | 72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 20 | | 60 | | | | | |
| Albanese & Sacco | " | Week | | 6 00 | | | | | 2 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | 34 | | | | | | 2 | 80 | | 5 | 46 |
| Lauste Eugene | " | 86 | 25 | 21 50 | | 1 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 19 | 50 | | | | | | | | | | 1 00 |
| Baker Jas F. | " | 18⅓ | 27½ | 5 04 | | 2 | 52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 00 |
| McGuirk Edw J. | " | 72¾ | 12½ | 9 09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 | 09 | | | | | | | | | |
| Schulze-Berge Dr. | Experimenter | Week | | 28 85 | | | | 28 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly C. E. | " | " | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | 3 | 21 | | | | | | 12 | 82 | | | | | | 12 | 82 | | | |
| Hagner J. W. | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 00 |
| Thompson A. J. | " | " | | 7 00 | | 1 | 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | 66 | | | |
| Dickson H. K. | " | " | | 30 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Washer Geo P. | " | " | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 00 |
| Rock Barney | " | " | | 4 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 00 |
| Kehmann Theo | " | " | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 00 |
| Miller H. H. | " | " | | 20 00 | | | | | | | | | | | | | | | | | | | 13 | 33 | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | " | | 27 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen J. J. | Carpenter | " | | 19 27 | | 1 | 89 | | | | | | | | | | | 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 27 00 |
| Auch Robert | Pattern Maker | 69 | 32½ | 22 43 | | 65 | | | | | 15 | 17 | | | | | | | | | 33 | | | | | | | | | | | | | | | 1 | 65 | | | | | | 1 | 10 | | 1 | 37 |
| Savey S. M. | Carpenter | 10½ | 32½ | 3 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | 88 | | | | | | | | | |
| Soder William | Engineer | 7 days | | 25 00 | | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | 31 | | | | | | |
| Smith Arthur | " | 7 | " | 20 00 | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alford Geo | Fireman | 7 days | 2.00 | 14 00 | | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walton A. | Watchman | 7 " | 2.00 | 14 00 | | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brenin Nick | Boy | Week | | 5 00 | | 2 | 92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | " | | 30 00 | | | | | | | | | | | | | | | | | | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | |
| Dismald Fred | Store Keeper | " | | 12 00 | | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Michael Sr. | Watchman | 7 days | 2.00 | 14 00 | | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ashworth J. H. | Experimenter | 4 days | 2.00 | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arthur Albert | Helper | Week | | 2 00 | | | | | | | | | | | | | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coyne Oliver | Experimenter | " | | 23 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rizzacani Jas | Laborer | 80 | 20 | 16 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lloyd J. J. | | 73¾ | 15 | 11 03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Radzelle Sam | | 47¾ | 15 | 7 09 | | 8 | 54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dunn W. | | 60 | 15 | 9 00 | | 7 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kenny C. | Experimenter | | Wah | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reynolds John | Machinist | | | 11 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jones & Co. | Con. Eng. | 54 | 14¾ | 24 00 | | 4 | 44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jones W. H. | Steam Fitter | 6½ | 30 | 1 95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McDonald | Laborer | 59 | 15 | 8 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | 34 | | | | | | |
| Costanzi Geo | " | 53 | 15 | 7 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bonanno J. | " | 1 Day | | 7 00 | | 1 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ward J. A. | Mason | 50 | 44¾ | 22 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hemmeger Edmund | Experimenter | 60 | 20 | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sprinkford Arthur | " | 30 | 16⅔ | 5 00 | | 3 | 34 | | | | | | | | | | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hadlan Matthew | | 21 | 20 | 4 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hoyg John | Boy | 27 | 16⅔ | 7 50 | | 1 | 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kilchham J. | Laborer | 15¾ | 15 | 2 73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spencer Geo | " | 8½ | 15 | 1 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Medina J. | " | 8½ | 15 | 1 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 960 87 | 18 | 56 | 51 | 93 | 73 | 42 | 8 | 57 | 32 | 09 | 16 | 94 | 3 | 24 | 10 | 41 | 64 | 33 | 13 | 65 | 4 | 84 | 8 | 40 | 90 | 107 | 18 | 9 | 56 | 60 | 21 | 38 | 6 | 83 | 5 | 46 | 1 | 00 |

# OR WEEK ENDING December 11th 1890

| Hemp Carp. Hrs. | Hemp Carp. Amount. | Other Work for Dockyard Hrs. | Other Work for Dockyard Amount. | General Work Hrs. | General Work Amount. | Iron Molding Hrs. | Iron Molding Amount. | Machine Shop Hrs. | Machine Shop Amount. | Blacksmiths Hrs. | Blacksmiths Amount. | Moulders Hrs. | Moulders Amount. | Pattern Makers Hrs. | Pattern Makers Amount. | Brass Founders Hrs. | Brass Founders Amount. | Plumbers & Gas Fitters Hrs. | Plumbers & Gas Fitters Amount. | Coppersmiths Hrs. | Coppersmiths Amount. | Tinsmiths Hrs. | Tinsmiths Amount. | Sail Loft Hrs. | Sail Loft Amount. | Painters Hrs. | Painters Amount. | Sawyers Hrs. | Sawyers Amount. | Sawyers Hrs. | Sawyers Amount. | Sawyers Hrs. | Sawyers Amount. | Sawyers Hrs. | Sawyers Amount. | Sawyers Hrs. | Sawyers Amount. | Sawyers Hrs. | Sawyers Amount. | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | | Electro Plating | | Radio rubber coated wire | | Work for Power Plant Maintenance | | Model Work Yr. 1940 | | Exp. on Wrap. and Unassorted | | Kunstseide Exp. | | Motor Repair St. Plant Exp. | | Cabinets Wrp. No. 1 | | Wiring Switch for Schwarzwald Railway | | Kunstseide Exp. | | Ice Sweetener Horse Biscuit | | Stacking Switch Motors | | Stacking Switch Plant | | Wiring for Radio for Relief Fund | | Art Metal Mfrs. Manufacturing Work | | Art Metal Mfrs. | | Mfg. Materials Leftovers | | General Exp. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F. | Superintendent | Week | 30 | 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kurth Chas. | . | | 23 | 05 | | | 23 | 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mews | Machinist | 67½ | 30 | 20 | 25 | | | | 20 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | . | 64½ | 41⅓ | 28 | 96 | | | | | | 28 | 96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sprague Chas | . | 71½ | 30 | 21 | 33 | | | | 21 | 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | . | 63 | 35 | 22 | 05 | | | | | | | | 13 | 12 | 5 | 93 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | . | | Week | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Heise William | . | 70½ | 32½ | 23 | 02 | | | | | | | | 11 | 81 | | | 11 | 21 | | | | | | | | | | | | | | | | | | | 21 | 00 | | | | |
| Dupplin Tony | . | 64½ | 30 | 20 | 85 | | | | | | | | | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Atwood Geo F. | Superintendent | Week | | 36 | 00 | | | | | | | | | | | | | | | | 14 | 70 | | 1 | 40 | | | | | | | | | 9 | 00 | | | | | | | |
| Atkinson E. | Machinist | 61 | 30 | 18 | 30 | | | | | | | | | | | | | | 36 | 00 | | | | | | | | | | | | | | | | | | | | | | |
| Hopflinger Chas | . | 65 | 30 | 19 | 50 | 1 | 55 | | | | | | 9 | 50 | | | | | 18 | 30 | 5 | 80 | 2 | 65 | | | | | | | | | | | | | | | | | | |
| Nelson L. B | . | 76½ | 27½ | 21 | 04 | 13 | 11 | | | | | | | | | | | | 7 | 93 | | | | | | | | | | | | | | | | | | | | | | |
| Albanese S. Sacco | . | | Week | 8 | 00 | | | | | | | | 3 | 33 | | | | | | | | | | | | | 4 | 67 | | | | | | | | | | | | | | |
| Kauste Eugene | . | 71½ | 25 | 17 | 94 | | | | | | | | | | | | | | 17 | 94 | | | | | | | | | | | | | | | | | | | | | | |
| McGuirk Edw. L. | . | 53½ | 12½ | 6 | 73 | | | | | | | | | | | | | | 6 | 23 | | | | | | | | | 50 | | | | | | | | | | | | | |
| Schulz Geo. Jr. | Experimenter | | Week | 28 | 55 | | | 28 | 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly C. E. | . | | . | 28 | 85 | | | | | | | | | | | | | | 8 | 51 | 8 | 82 | | | | | | | | | | | | | | | | | | | | |
| Harris J. H. | . | | . | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | 10 | 00 | | | | | | | | | | | | | | |
| Thompson A. J. | . | | . | 8 | 00 | 1 | 34 | | | | | | | | | | | | | | | | | | | | | | | | 4 | 00 | 1 | 33 | 1 | 33 | | | | | | |
| Dickson H. R. | . | | . | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | 50 | 22 | 50 | | |
| Read Herbert | . | | . | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | 10 | 00 | | | | | | | | | | | | | | |
| Wrasher Geo P | . | | . | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | 6 | 00 | | | | | | | | | | | | | | |
| Koch Barney | . | | . | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | 4 | 00 | | | | | | | | | | | | | | |
| Lehmann Theo | . | | . | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 13 | 34 | | | | |
| Miller H. A. | . | | . | 20 | 00 | | | 3 | 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | | . | 27 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 | 00 | 6 | 67 |
| Allen Ed. | Carpenter | 65¾ | 27½ | 18 | 91 | 3 | 13 | | | | | | | | | | | | 9 | 62 | | | | | | | 27 | 00 | | | | | | | | | | | | | | |
| Szurt Robert | Pattern Maker | 63 | 32½ | 20 | 48 | | | | 97 | | | | 1 | 95 | | | | | | 33 | | | | 65 | | | | | | | | | | | | | | | | | | 4 |
| Garvey A. M. | Carpenter | 60 | 32½ | 19 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Boyd William | Engineer | 7 | Days | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | . | 7 | . | 20 | 00 | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alford Geo | Fireman | 7 | . | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Walton R. | Watchman | 2 nights | 2.00 | 4 | 00 | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brennan Nick | Boy | | Week | 5 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | | . | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Donnell Fred | Store Keeper | | . | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 25 | 00 | | | | |
| Brown Michael Sr. | Watchman | Nights | 2.00 | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McCarroll | Experimenter | of Week | | 1 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Wm. | Exp. | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gayne A. M. | Experimenter | | | 23 | 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dunlap Joe | . | 70 | 20 | 14 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ward J. J. | Laborer | 68 | 10 | 10 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | 00 | | |
| Bradley Jerry | . | 58½ | 15 | 8 | 78 | 8 | 78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hickey Jos | . | 72½ | 15 | 10 | 88 | 10 | 88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tetsky P. | Experimenter | | Week | 15 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brenick | Laborer | | | 11 | 00 | 11 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sommer Ed. H. | Gen. Exp. | 54 | 44½ | 24 | 00 | 1 | 78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kindt H. A. | Steam Fitter | 59 | 30 | 17 | 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McDermott B. | Laborer | 27½ | 15 | 4 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Johnson Geo | . | 60 | 15 | 9 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bonessoni J. | . | 1 hr. | 100 | 1 | 00 | 1 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ward S. A. J. | Mason | 67 | 44½ | 26 | 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 |
| Kessinger Edmund | Experimenter | 63 | 20 | 12 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 |
| Langley Arthur | . | 64 | 16⅔ | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hafle John | Week | | | 4 | 00 | 5 | 89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cuthbert Frank | Laborer | 58½ | 15 | 7 | 63 | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Byrnes Pat | . | 33½ | 15 | 5 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 |
| Mahler J. | . | 33½ | 15 | 5 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Geo. | . | 40½ | 20 | 8 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Quick Geo | . | 30½ | 15 | 4 | 58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McAuliffe D. | Watchman | Nights | 2.00 | 8 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 981 | 30 | 129 | 27 | 54 | 23 | 46 | 58 | 28 | 75 | 69 | 33 | 5 | 93 | 11 | 21 | 100 | 14 | 10 | 32 | 4 | 70 | 67 | 67 | 50 | | 12 | 82 | 3 | 73 | 10 | 33 | 6 | 64 | 46 | 70 | 16 | 00 | 27 | 11 |

# OR WEEK ENDING December 18th 1890

| General Exp. Hrs. | General Exp. Amount | Graham & Dell [illegible] Hrs. | Amount | Edison New Works Hrs. | Amount | Mill Dam [illegible] Hrs. | Amount | Allbrightons [illegible] Hrs. | Amount | Horse Hrs. | Amount | Fire Exp. Hrs. | Amount | Mem Mins [illegible] Hrs. | Amount | Insurance Exp. Hrs. | Amount | Mem Mins [illegible] Hrs. | Amount | Supt Warfer Hrs. | Amount | Sup on Boiling [illegible] Hrs. | Amount | Mr Sumner for Exp. Acc Hrs. | Amount | Henry Rotter Leather for Mr. D. Acc Hrs. | Amount | Magneto Telephone [illegible] Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 5.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6.66 | | | | | | | | | | | | | | | | | | | |
| 4.36 | | 65 | | 3.25 | 14 | | 28 | | 13.16 | | 6.34 | | | | | | 1.38 | | | | | | | | | | 12.68 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 5.00 | | | | 5.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 15.00 | | 23.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 18.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.20 .60 | | 8.45 | | | | | | 8.9 | 7.00 | | 9.33 .60 | | | | | | | | 30 | | | | | 1.55 1.60 3.53 | | 2.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 4.19 | | | | | | | | 22.67 | | | | | | | | | | | 12.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 5.18 .08 5.08 .33 | | | | | | | | | | | | | 2.45 5.14 4.25 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17.02 | | 9.10 | | 3.39 | | | 5.43 | | 49.72 | | 31.94 | | 5.00 | | | | 6.38 | | 30.30 | | 23.08 | 18.00 | | 35.53 | | 2.00 | | 12.68 | | 6.66 | | | | | | | | | | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect | Electro Plating | Dist. Range Contact 4 H.P. | Wind Motor 1/2 H.P. | Wind for Power Wind | Fibre Experiments | Exp. on Water Hammer | Experiments on Pelton Bucket | Kinetoscope | Making Swivel for Kellogg | Pick Inventions for Pelton & Barker | Special Exp. | Motor Crane Stirling | Miller Turbine for the Pelton | Hamp Exp. | House of Age | Testing Small Motor | Demonstration Test on Barker | Ore Milling |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. |
| Oth John F | Superintendent | Week | 30 77 | 30 77 | | | | | | | | | | | | | | | | | | | |
| Wurth Chas | " | | 23 08 | | | 23 08 | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 28 30 / 22½ 35 | 16 30 | | | | 3 80 | 12 50 | | | | | | | | | | | | | | | |
| Oth Fred | " | 44½ 41½ | 20 62 | | | | | | 7 92 | 12 70 | | | | | | | | | | | | | |
| Pierce Chas | | 56½ 30 | 17 15 | | | | 8 80 | 8 35 | | | | | | | | | | | | | | | |
| Wolke Herman | " | 48½ 35 | 17 10 | | | | | | | | 6 77 | 10 33 | | | | | | | | | | | |
| Kayser Hugo | Experimenter | Week | 21 00 | | | | | | | | | | | | | | | | | | | | |
| Holbe Milldam | Machinist | 47½ 32½ | 15 54 | | | | | | | | | | 15 54 | | | | | | | | | | |
| Dappler Tony | " | 47½ 30 | 14 35 | | | | | 9 20 | | | | | | 90 | 1 50 | 2 45 | | | | | | | |
| Atherton Geo F | Superintendent | Week | 36 00 | | | | | | | | | | | | | | 36 00 | | | | | | |
| Atkinson E. | Machinist | 44½ 30 | 13 90 | | | | | | | | | | | | | | 13 90 | | | | | | |
| Hoffinger Chas | " | 49½ 30 | 14 95 | | | | | 9 80 | | | | | | 5 15 | | | | | | | | | |
| Nelson L. B. | " | 44½ 27½ | 12 28 | 9 12 | | | | | | | | | | | | | | 3 16 | | | | | |
| Albanese G. Jacob | " | Week | 8 00 | | | | | | | | | | | | | | | | 8 00 | | | | |
| Lanuste Eugene | " | 47½ 25 | 16 96 | | | | | | | | | | | | | | 10 63 | | | | 3 58 | | |
| McGuirk Edward J | " | 44½ 12½ | 5 55 | | | | | | | | | | | | | | 5 33 | | | | 52 | | |
| Schulz-Berge Dr F | Experimenter | Week | 28 85 | | | 28 85 | | | | | | | | | | | | | | | | | |
| Rowanelly A. E. | " | " | 28 85 | | | | | | | | | | | | | | 4 81 | | | | | 14 43 | |
| Harris J. H. | " | " | 10 00 | | | | | | | | | | | | | | | | 10 00 | | | | |
| Thompson A. J | " | " | 8 00 | 1 00 | | | | | | | 1 67 | | | | | | | | | | | 14 32 | 1 01 |
| Dickson H. K. K. | " | " | 30 00 | | | | | | | | | | | | | | | | | | | | |
| Reed Herbert | " | " | 10 00 | | | | | | | | | | | | | | | | | | | | 10 00 |
| Washer Geo P | " | " | 6 00 | | | | | | | | | | | | | | | | 10 00 | | | | |
| Koch Barney | " | " | 4 00 | | | | | | | | | | | | | | | | 6 00 | | | | |
| Lehmann Geo | " | " | 2 00 | | | | | | | | | | | | | | | | 4 00 | | | | |
| Miller W. H. | " | " | 20 00 | | | 6 67 | | | | | | | | | | | | | | | | | |
| Force J. J | Glass Blower | " | 27 00 | | | | | | | | | | | | | | | | | | | | |
| Allen Ed | Carpenter | 58½ 27½ | 15 52 | 8 51 | | | | | | 1 10 | | | | | 34 | 28 | 32 | | 27 00 | | | | |
| Amort Robert | Cartridge Maker | 58½ 32½ | 19 12 | | | | | 3 95 | | | | 1 30 | | 2 01 | | | | | | | | | |
| Avery J. M | Carpenter | 44½ 32½ | 16 19 | | | | | | | | | | | | | | | | | | | | |
| Soder William | Engineer | 7 Days | 25 00 | 25 00 | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | 7 " | 20 00 | 20 00 | | | | | | | | | | | | | | | | | | | |
| Alford Geo | Fireman | 7 Days 2.00 | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | | |
| Blomen Jack | Experimenter | Week | 5 00 | | | | | | | 5 00 | | | | | | | | | | | | | |
| Reed C. J | " | " | 3 00 | | | | | | | | | | | | | | | | | | | | |
| Dennell Fred | Store Keeper | " | 12 00 | 12 00 | | | | | | | | | | | | | | | | | | | |
| Brown Michael Jr. | Watchman | 7 nights 2.00 | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | | |
| Stylesworth J. M. | Experimenter | Week | 18 00 | | | | | | | | | | | | | | | | | | | | |
| Miller John | Carl. | " | 6 00 | | | | | | | | | | | | | | | | | | | | |
| Coyne A. C. | Experimenter | " | 23 05 | | | | | | | | | | | | | | | | | | | | |
| Duncan Jas | " | 44½ 20 | 9 97 | | | | | | | | | | | | | | | | | | | | |
| Short J. | Laborer | 29½ 15 | 4 43 | | | | | | | | | | | | | | | | | | | | 4 43 |
| Bagley J. Sam | " | 50½ 15 | 7 60 | 7 60 | | | | | | | | | | | | | | | | | | | |
| Nelson Jas | " | 51½ 15 | 7 73 | 7 73 | | | | | | | | | | | | | | | | | | | |
| Kelly Ed | Experimenter | Week | 18 00 | | | | | | | | | | | | | | | | | | | | |
| Brown John | Laborer | 20 15 | 3 00 | 3 00 | | | | | | | | | | | | | | | | | | | |
| Andrews Ed | " | Week | 9 78 | 9 78 | | | | | | | | | | | | | | | | | | | |
| Thompson H. | Saw Benches | 54½ 44½ | 24 00 | | | | | | | | | | | | | | | | | | | | |
| Small H. | Steam Fitter | 44½ 30 | 14 95 | | | | | | | | | | | | | | | | | | | | |
| Black Geo | Laborer | 45½ 15 | 7 44 | | | | | | | | | | | | | 50 | | | | 4 50 | | | |
| Osborne Geo | " | 47½ 15 | 7 44 | | | | | | | | | | | | | 58 | | | | 2 56 | | | |
| McDermott Owen | " | 10½ 1.50 | 2 00 | 1 00 | | | | | | | | | | | | | | | | | | | |
| Nee J. C. | Mason | 44½ 44½ | 22 10 | | | | | | | | | | | | | | | | | | | | |
| Kringer Ed | Experimenter | 44½ 24 | 9 97 | | | | | | | | | | | | | | | | | | | | |
| Conning A. | Boy | 54½ 1.65 | 8 36 | 8 36 | | | | | | | | | | | | | | | | | | | |
| Hoffman | " | Week | 4 00 | 4 00 | | | | | | | | | | | | | | | | | | | |
| Allen Chas | Experimenter | 44½ 30 | 9 97 | | | | | | | | | | | | | | | | | | | | |
| McNally | Watchman | 7 nights 2.00 | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | | |
| | | | 878 80 | 192 15 | | 58 60 | 12 60 | 44 20 | 7 92 | 18 80 | 8 44 | 11 63 | 15 54 | 8 06 | 2 14 | 4 11 | 70 49 | 3 16 | 65 00 | 11 49 | 18 75 | 1 01 | 24 44 |

# FOR WEEK ENDING December 25th 1890

| Water Tank Bernards | | Ore Milling | | Dressing of Ore for Mill | | Dressing Ore at Mill | | Stratum and Abatement Blg | | Sinking on Bon Bon Conductor | | Hauling Timber | | Pump Timber | | Inspector's Exp. | | Making Dress and Level Blk | | Mine at Mine | | Mine at Mine | | Jigger Marker | | New Dump and Ore from Pit | | Task of 2 Day Men Blasting Rock | | Powder Pack. Exp | | Carriers Exp. | | Sharpening Picks for Drill Sinkhole | | Mine at Morristown | | A.O. Potter (Chemist) | | Bowers Mine Work | | | | | | | | | | | | | | | | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | |
| | | | | | | | | | | | | | 21.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2.75 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4.81 | | 4.60 | | | | | | | | | | | | | | | | | | | | | | |
| 1.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 10.00 | | 2.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13.33 | | | | | | | | | | | | | | | | | | | | | | | | 1.10 | | | | | | .28 | | .55 | | 2.24 | | | | 11.86 | | | | | | | | | | | | |
| | | | | | | | | | 15.14 | | | 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 18.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 6.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 23.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 9.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 4.43 | | | | | | | | | | | | | | | | | | | | | | 18.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 14.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 4.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 11.65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 5.20 | | 2.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 15.39 | | 6.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 9.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 9.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2.44 | 45 | | 20.00 | | 13.33 | | 36.08 | | 32.72 | | 71.00 | | 37.94 | | | | 6.20 | | 23.08 | | 18.00 | | 14.67 | | 3.85 | | 4.81 | | 4.60 | | .28 | | 1.55 | | 2.24 | | 11.86 | | | | | | | | | | | | | | | | | |

# Distribution of Labor for

| Name. | Occupation. | Total Hours | Rate. | Total Amount. | Indereck | | Elector Plating | | Mott Motor 1/4 HP | | Shoe Exp. | | Reading Index Pattern Shop Repairs | | Jr. Brass Manufacturing Works | | Kerchoff | | Plating Outfit for Plating Battery | | Steam Exp. | | Western Energy Authority Co. | | Hence & Co. | | Comp. Co. | | Dist. of Lat. & Longitude Falls | | Drying Small Motor | | Feeder Pick Exp. | | Trolley Wire Lab. | | Brown Mfg Co. #1 | | Conductors for Refrigerator Work | | Dry Fitting Attention | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F. | Superintendent | Week | | 30 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wirth Oscar | Experimenter | | | 23 03 | | | 23 | 03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 52½ | 35 | 18 50 | | | | | | 18 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 54½ | 41¾ | 22 64 | | | | | | | 22 | 64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sherer Chas | | 54½ | 30 | 16 45 | | | | | | 16 45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 58½ | 35 | 20 60 | | | | | | | | | 20 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | " | Week | | 21 00 | | | | | | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hilt Wilhelm | " | 113¾ | 32½ | 14 19 | | | | | | 4 01 | | | | | | | | 10 | 18 | | | | | | | | | | | | | | | | | | | | | | | |
| Dupfler Gray | " | 35½ | 30 | 10 75 | | | | | | 6 15 | | | | | | | | | | 3 | 13 | 1 | 50 | | | | | | | | | | | | | | | | | | | |
| Atwood Geo F. | Superintendent | Week | | 36 00 | | | | | | | | | | | | | | | | | | | | 36 | 00 | | | | | | | | | | | | | | | | | |
| Atkinson E. | Machinist | 59½ | 30 | 17 80 | | 4 55 | | | | 13 33 | | | | | | | | | | | | | | 12 | 95 | | | | | | | | | | | | | | | | | |
| Hoffinger A. | " | 44½ | 30 | 13 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allison R. B. | " | 54½ | 27½ | 15 08 | | | | | | | | | | | | | | | | | | | | 13 | 98 | 1 | 10 | | | | | | | | | | | | | | | |
| Allaire J. Jacob | " | Week | | 8 00 | | | | | | | | | | | | | | | | | | | | | | | | 8 | 00 | | | | | | | | | | | | | |
| Rausts Eugene | " | 61½ | 25 | 16 21 | | | | | | | | | | | | | | | | | | 50 | | 5 | 33 | 9 | 63 | | | 75 | | | | | | | | | | | | |
| McGuick Edward J. | " | 47½ | 12½ | 5 98 | | | | | | | | | | | | | | | | | | | | 5 | 98 | | | | | | | | | | | | | | | | | |
| Schulz Berge Dr. F. | Experimenter | Week | | 28 85 | | | 28 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly A. E. | " | " | | 28 55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 | 82 | 4 | 81 | 2 | 41 | 4 | 81 | | | |
| Harris J. M. | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | 10 | 00 | | | | | | | | | | | | | |
| Thompson A. L. | " | " | | 8 00 | | 80 | | | | | | | | | | | | | | | | 4 | 80 | | | | | | | | | 2 | 40 | | | | | | | | | |
| Dickson H. K. L. | " | " | | 30 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 | 00 | |
| Reed Herbert | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | 10 | 00 | | | | | | | | | | | | | |
| Mosher Geo P. | " | 58½ | 10 | 5 85 | | | | | | | | | | | | | | | | | | | | | | | | 5 | 85 | | | | | | | | | | | | | |
| Koch Barney | " | Week | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | 4 | 00 | | | | | | | | | | | | | |
| Lehmann Theo | " | " | | 20 00 | | | | | | | | | | | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller H. H. | " | " | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20 00 |
| Fret J. J. | Glass Blower | " | | 27 00 | | | | | | | | | | | | | | | | | | | | | | | | 27 | 00 | | | | | | | | | | | | | |
| Allen J. G. | Carpenter | 42½ | 27½ | 12 85 | | 2 52 | | | | | | | | | | 7 | 02 | | | | | 2 | 24 | 1 | 10 | | | | | | | | | | | | | | | | | |
| Arnot Robert | Pattern Maker | 49½ | 32½ | 16 14 | | | | | | 8 56 | | | | | | | | | | | | | | | | 6 | 5 | | | | | | | | | | | | | | | |
| Campbell H. | " | 34½ | 30 | 11 75 | | | | | | | | | | | 6 | | | | | | | | | | | | | | | 90 | | | | | | | | | | | | |
| Lerly S. M. | Carpenter | 49½ | 32½ | 16 19 | | | | | | | | | | | | | | | | | | 5 | 25 | | | | | | | | | | | | | | | | | | | |
| Ryder William | Engineer | 7 days | | 25 00 | | 25 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | 7 | | 20 00 | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alfred Geo | Foreman | 7 days | 2 00 | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| O'Brien Dick | Boy | Week | | 5 84 | | | | | | | 5 | 84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | " | | 30 00 | | | | | | | | | | | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Donnald Fred | Store Keeper | " | | 12 00 | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Michael Sr. | Night Watchman | 7 days | 2 00 | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylsworth J. W. | Experimenter | 5 days | 3 00 | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Julie | Girl | Week | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cayek A. C. | Experimenter | " | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duncan Jas. | " | 49½ | 20 | 9 97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 9 | 97 | |
| Bagley Sam. | Laborer | 47½ | 15 | 7 18 | | 7 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodd W. C. | " | 45½ | 15 | 6 83 | | 6 83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kelly P. C. | Experimenter | Week | | 18 00 | | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gardner H. M. | Asst Watchman | " | | 11 00 | | 11 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Johnson Ralph | Store Room | " | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Small W. H. | Store Room | 44½ | 30 | 14 95 | | | | | | | | | | | | | | | | | | | | | | 4 | 45 | | | | | | | | | | | 1 | 50 | | | |
| Beach Geo | Laborer | 47½ | 15 | 7 18 | | | | | | | | | | | | | | | | | | | | | | 1 | 52 | | | | | | | | | | | | | | | |
| Outten Geo | " | 43 | 15 | 6 45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McDonough Owen | " | 1 day | | 0 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reed Ed | Mason | 31½ | 44½ | 7 63 | | | | | | | | | | | | | | | | | | 1 | 00 | | | | | | | | | | | | | | | | | | | |
| Kreinger O. | Experimenter | 51¾ | 20 | 10 37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hughes Geo | " | 41 | 16⅔ | 9 08 | | 9 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hoffer J. | Boy | Week | | 4 00 | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen Geo | Laborer | 47½ | 20 | 9 97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McNally P. | Watchman & Fireman | 7 days | 2 00 | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 877 84 | 177 | 93 | 51 | 93 | 67 | 00 | 28 | 48 | 20 | 60 | 73 | 02 | 10 | 98 | 3 | 13 | 13 | 29 | 75 | 34 | 17 | 35 | 64 | 85 | 1 | 65 | 19 | 22 | 4 | 81 | 2 | 41 | 4 | 81 | 1 | 73 | 30 | 97 | 20 | 48 |

FOR WEEK ENDING January 1st 1891.

| Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Indirect Hrs. | Indirect Amount. | S. Gates Plating Hrs. | S. Gates Plating Amount. | Motor 7a H.P. Hrs. | Motor 7a H.P. Amount. | Fabric Emp. Hrs. | Fabric Emp. Amount. | Dephearing by N. Whitlock Hrs. | Dephearing by N. Whitlock Amount. | Filling of Siphon Indicator Hrs. | Filling of Siphon Indicator Amount. | Recording Gauges Water Gly. Hrs. | Recording Gauges Water Gly. Amount. | Repairs on Jet Machine Hrs. | Repairs on Jet Machine Amount. | Ad. Flow Indicator Work Hrs. | Ad. Flow Indicator Work Amount. | Walking Beam Sub Foundn. Mount. Inj. Hrs. | Walking Beam Sub Foundn. Mount. Inj. Amount. | Kinetoscope Hrs. | Kinetoscope Amount. | Water Gauge Lo. Pressure Hrs. | Water Gauge Lo. Pressure Amount. | Lamp Co. Hrs. | Lamp Co. Amount. | General Co. Hrs. | General Co. Amount. | Sect. of Engineers Hrs. | Sect. of Engineers Amount. | New Facade Hrs. | New Facade Amount. | Horses & Hrs. | Horses & Amount. | Testing Cost Meters Hrs. | Testing Cost Meters Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F. | Superintendent | Week | | 30 77 | | 30 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mark Chas | Experimenter | | | 23 08 | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mons | Machinist | 78½ | 35 | 27 48 | | | | | | 27 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 60 | 41⅔ | 25 00 | | | | | | | | 16 53 | | 8 47 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thorge Thos | " | 83¾ | 30 | 25 15 | | | | | | 25 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 57 | 35 | 19 95 | | | | | | 5 72 | | | | | | 5 51 | | 1 46 | | 4 26 | | | | | | | | | | | | | | | | | | | | |
| Kuyer Hugo | " | | Week | 21 00 | | | | | | | | | | | | | | | | | | 21 00 | | | | | | | | | | | | | | | | | | |
| Hess William | " | 64 | 32½ | 20 50 | | | | | | | | | | | | | | | | | | | | 2 92 | | 17 58 | | | | | | | | | | | | | | |
| Dupplex Frey | " | 64¾ | 30 | 19 30 | | | | | | 16 45 | | | | | | | | | | | | | | | | | | 2 85 | | | | | | | | | | | | |
| Atwood Geo F. | Superintendent | | Week | 36 00 | | | | | | | | | | | | | | | | | | | | | | | 36 00 | | | | | | | | | | | | | |
| Atkinson E. | Machinist | 68 | 30 | 20 40 | | | | | | | | | | | | | | | | | | | | | | | 20 40 | | | | | | | | | | | | | |
| Hoffleinger G. | " | 68½ | 30 | 20 45 | | | | | | 20 45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stilson L. B. | " | 75 | 27½ | 20 63 | | | | | | | | | | | | | | | | | | | | | | | 20 63 | | | | | | | | | | | | | |
| Albanese G. Sacco | " | | Week | 8 00 | | | | | | | | | | | | | | | | | | | | | | | | | 8 00 | | | | | | | | | | | |
| Lauste Eugene | " | 78¾ | 25 | 19 57 | | | | | | | | | | | | | | | | | | | | | | 82 | | | | | 1 25 | | 4 79 | | 2 29 | | 2 29 | | 8 13 |
| McGuirk Edwd. | " | 68 | 17½ | 11 90 | | | | | | | | | | | | | | | | | | | | | | | 11 90 | | | | | | | | | | | | | |
| Schulz Geo D. | Experimenter | | Week | 28 85 | | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly A. E. | " | | | 28 85 | | | | | | | | | | | | 4 81 | | | | | | | | | | | | | | | | | | | | | | | | 9 64 |
| Harrow J. H. | " | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | 10 00 | | | | | | | | | | | |
| Thompson A. | " | | | 8 00 | | 66 | | | | | | | | | | | | | | | | | | | | | | | | | 1 33 | | 4 01 | | | | | | | 2 00 |
| Dickson A. R. L. | " | | | 30 00 | | | | | | | | | | | | | | | | | | | | | 22 50 | | | | | | | | | | | | | | | |
| Read Herbert | " | | | 10 00 | | | | | | | | | | | | | | | | | | | | | | | | | 10 00 | | | | | | | | | | | |
| Masher Geo P. | " | 57 | 10 | 5 70 | | | | | | | | | | | | | | | | | | | | | | | | | 5 70 | | | | | | | | | | | |
| Koch Barney | " | | Week | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | 4 00 | | | | | | | | | | | |
| Lehmann Thos | " | | | 20 00 | | | | | | | | | | | | | | | | | | 20 00 | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | | | 20 00 | | | | | | | | | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fried J. J. | Glass Blower | | | 27 00 | | | | | | | | | | | | | | | | | | | | | | | | | 27 00 | | | | | | | | | | | |
| Allen J. | Carpenter | 57½ | 27½ | 15 81 | | 1 51 | | | | 8 62 | | | | | | | | | | | | | | | 82 | | | | | | 28 | | 82 | | | | | | | |
| Arnot Robert | Pattern Maker | 60 | 32½ | 19 50 | | | | | | 13 86 | | | | | | | | | | | | | | 33 | | | | | | | 65 | | | | | | | | | |
| Campbell H. | " | 59 | 30 | 17 70 | | | | | | 30 | | | | | | | | | | | | | | | 60 | | | | | | | | 1 20 | | | | 90 | | | 90 |
| Seery J. M. | Carpenter | 60 | 32½ | 19 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 65 | | | | | | 1 65 | | | |
| Soder William | Engineer | 7 days | | 25 00 | | 25 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | 7 | | 20 00 | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Alfred Geo | Foreman | 7 | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bonin Jack | Boy | | Week | 6 00 | | | | | | | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reid G. J. | Experimenter | | | 30 00 | | | | | | | | | | | | | | | | | | 30 00 | | | | | | | | | | | | | | | | | | |
| Desmond Fred | Store Keeper | | | 12 00 | | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Michael Jr. | Night Watchman | 7 nights | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aylsworth J. H. | Experimenter | | Week | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Celia | Girl | | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payne C. E. | Experimenter | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duncan Jas. | " | 60 | 20 | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Badeley Sam. | Laborer | 63¾ | 15 | 7 50 | | 5 25 | | 1 45 | | 1 45 | | | | | | | | | | | | | | | | | | | 3 35 | | | | | | | | | | | |
| Duffy J. | " | 75 | 15 | 22 50 | | | | | | | | | | | | | | | | | | | | | | | 11 25 | | | | | | | | | | | | | |
| Kelly B. | Experimenter | | Week | 13 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sullivan M. | Night Watchman | | | 11 30 | | 11 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thomas R. H. | Stem Fitter | 54 | 41⅔ | 24 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Small Wm | Stem Fitter | 61 | 30 | 18 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 67 | | | | | | | | | |
| Ostrander Jas | Laborer | 45½ | 15 | 6 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 43 | | | | | | | | | |
| McDonnell Eug. | " | 1 day | | 1 00 | | 1 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ward S. A. | Mason | 27½ | 44⅔ | 9 48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ostrander B. | Experimenter | 63 | 20 | 12 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remington A. W. | Boy | 85 | 18⅔ | 15 74 | | 12 87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Howell Wm | Wd | | | 4 00 | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | 1 76 | | | | | | | | | |
| Allen Geo | Experimenter | 32½ | 20 | 6 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McNulty J. | N. Sidney & Watchman | 7 days | | 14 00 | | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cavalli Dom. | Laborer | 58 | 15 | 8 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 945 32 | | 164 36 | | 52 38 | | 115 48 | | 22 53 | | 28 47 | | 13 32 | | 1 46 | | 4 26 | | 71 00 | | 3 25 | | 41 30 | | 2 85 | | 18 00 | | 61 58 | | 17 05 | | 10 32 | | 2 29 | | 4 57 | | 20 [illegible] |

# FOR WEEK ENDING January 8th 1891.

| Number of | Setting Lines Millers | Indian Ord. Emp. | Edison Mfg. No. 1 | Ore Milling | Inspecting Filing Finishing Tables | Edison Phonograph Works | Helly Crowder for the Reckon | Emp. in Lathing Room Amerchates | Assistant in Electrical Alley | Insulation of Emp. | Making Discs for Jewel Mix | Mixing Mine as Master Mfg. | Sifter Wrecker | Ten Tumbler and Mixing Jim Ore | Unreeling Unreeled |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. | Hrs. Amount. |
| 2.29 | .03 | | | | | | | | | | | | | | |
| | 9.46 | 4.81 | 9.61 | | | | | | | | | | | | |
| | 2.00 | | | | | | | | | | | | | | |
| | | | | 7.50 | | | | | | | | | | | |
| | | | | | 3.48 | 2.8 | | | | | | | | | |
| | | | | | | 4.66 | | | | | | | | | |
| .90 | .81 | | | | | | 13.75 | | | | | | | | |
| .65 | | | | | | | | 1.62 | 14.52 | | | | | | |
| | | | | | | | | | | 18.00 | | | | | |
| | | | | | | | | | | | 6.00 | | | | |
| | | | | | | | | | | | | 23.05 | | | |
| | | | | 12.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | 18.00 | | |
| | | | | | | | | | | | | | | 20.89 | |
| | | | | | | | | 3.66 | | | | | | | |
| | | | | | | | | 1.63 | | | | | | | |
| | | | | | | | | 1.31 | 2.74 | | | | | | |
| | | | | | | | | 3.85 | 5.63 | | | | | | |
| | | | | | | | | | | 12.60 | | | | | |
| | | | | | | | | | | 6.50 | | | | | |
| | | | | | | | | | | | | | | | 1.11 |
| | 3.07 | 4.81 | 9.61 | 19.50 | 3.48 | 4.94 | 13.75 | 8.70 | 22.89 | 37.10 | 6.00 | 23.05 | 18.00 | 20.89 | 1.11 |

REMARKS.

# DISTRIBUTION OF LABOR FOR

| NAME. | OCCUPATION. | Total Hours | Rate. | TOTAL AMOUNT. | Motor Motor 1/2 HP | | Electric Plating | | Darkening by W. Miller | | Big Arm Screwcutting Lathe | | Kinetoscope | | Stirling Small Motors | | Ramp Exp. | | Motor Change Jetley Exp. | | Frederick | | General Exp. | | Collecting Waste from plants | | Cost of Big Steel Balls | | Mr. Lamb's Heavy Burnish | | Insulation Exp. on Porcelain | | Fitting up Weather Indicator | | Horses at P. | | Repairs Chem. Works | | Roller Coaster for Dickson | | F. Lore E. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. | Hrs. | Amount. |
| Ott John F | Superintendent | Week | | 34 77 | 30 | 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Marks Chas | Experimenter | " | | 23 08 | | | 23 | 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mens | Machinist | 66½ | 35 | 23 16 | 23 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | 24½ | 41½ | 10 07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 4 days | 41½ | 16 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thorge Chas | " | 74½ | 30 | 22 45 | 22 | 45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wolke Herman | " | 78 | 35 | 27 30 | 27 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | Experimenter | Week | | 21 00 | | | | | | | 21 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Heisz William | Machinist | 71½ | 32 | 23 32 | | | | | | | | | 23 | 32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dappler Jos | " | 75 | 30 | 22 50 | 5 | 65 | | | | | | | | | 15 | 47 | 1 | 35 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Holdrey O | " | 41½ | 26 | 10 98 | 5 | 96 | | | | | | | | | 5 | 02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Attwood Geo. F | Superintendent | Week | | 36 00 | | | | | | | | | | | | | | | 36 | 00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Atkinson E. | Machinist | 64 | 30 | 19 35 | | | | | | | | | | | | | | | 18 | 45 | | 90 | | | | | | | | | | | | | | | | | | | | | | |
| Hopflinger C. | " | 76 | 30 | 22 95 | 22 | 95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nelson L. B | " | 66 | 27 | 18 15 | | | | | | | | | | | | | | | 9 | 76 | | | 2 | 80 | | 5 | 59 | | | | | | | | | | | | | | | | | |
| Allement B. Jacob | " | Week | | 8 00 | | | | | | | | | | | | | | 8 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lauster Eugene | " | 87½ | 25 | 22 30 | | | | | | | | | | | | | | | 14 | 23 | 3 | 75 | | 25 | | | | 2 | 82 | 1 | 25 | | | | | | | | | | | | | |
| McGuirk Edward J | " | 70½ | 17 | 12 31 | | | | | | | | | | | | | | | 9 | 97 | 2 | 32 | | | | | | | | | | | | | | | | | | | | | | |
| Willior H. G. | " | 57 | 27 | 15 81 | | | | | | | | | | | | | | | 15 | 81 | | | | | | | | | | | | | | | | | | | | | | | | |
| Schultze Bugo W. F | Experimenter | Week | | 28 85 | | | 28 | 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennedy Al. E. | " | " | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harris Jeff. | " | " | | 10 00 | | | | | | | | | | | 9 | 62 | | | 9 | 62 | | | | | | | | | | | | | | | 9 | 61 | | | | | | | | |
| Thompson A. J. | " | " | | 8 00 | | | | | | | | | | | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dickson W. K. L. | " | " | | 30 00 | | | | | | | | | | | 4 | 66 | | | | | 6 | 7 | 1 | 33 | | | | 1 | 34 | | | | | | | | | | | | | | | |
| Read Hobart | " | " | | 10 00 | | | | | | | | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Harper Geo O | " | " | | 6 00 | | | | | | | | | | | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo | " | " | | 20 00 | | | | | | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Koch Barney | " | " | | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | | 20 00 | | | | | 20 | 00 | | | | | | | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fritz J. J. | Glass Blower | " | | 27 00 | | | | | | | | | | | | | 27 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen J. J. | Carpenter | 58½ | 27 | 16 02 | 9 | 55 | | | | | | | | | | | | | 2 | 48 | 2 | 87 | | | | | | | | | | | | | | | | | | | | | | |
| Arnot Robert | Pattern Maker | 60 | 32 | 19 50 | 18 | 52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 27 | | 55 | | | | | | | |
| Campbell H. | " | 61 | 30 | 18 30 | 7 | 65 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 65 | | | |
| Avery S. M. | Carpenter | 61 | 32 | 19 83 | | | | | | | | | 6 | 0 | | | | | 1 | 85 | | | | | | | | 1 | 55 | | | | | | | | | | | | | 1 | 20 | 5 | 44 |
| Cooler William | Engineer | 7 days | | 25 00 | | | | | | | | | | | | | | | | | | | 1 | 47 | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | " | 7 | | 20 00 | | | | | | | | | | | | | | | | | 2 | 5 00 | | | | | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | 7 | | 14 00 | | | | | | | | | | | | | | | | | 2 | 0 00 | | | | | | | | | | | | | | | | | | | | | | |
| Brown Mich. | Boy | Week | | 6 00 | | | | | | | | | | | | | | | | | 1 | 4 00 | | | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | " | | 30 00 | | | | | | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | 00 |
| Desmarais Fred | Store Keeper | " | | 12 00 | | | | | | | | | | | | | | | | | 1 | 2 00 | | | | | | | | | | | | | | | | | | | | | | |
| Barnes Michael Jr | N. Watchman | 7 nights | 2 00 | 14 00 | | | | | | | | | | | | | | | | | 1 | 4 00 | | | | | | | | | | | | | | | | | | | | | | |
| Aylsworth J. H. | Experimenter | 5 days | 3 00 | 15 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller Julia | Gen. | Week | | 6 00 | | | | | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cayen A. C. | Experimenter | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dawson | | 6 | 2 | 12 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bagley Chas | Laborer | 58½ | 15 | 8 73 | | | | | | | | | 6 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dailey | | 66 | 13 | 8 58 | | | | | | | | | | | | | 1 | 85 | | | | 6 90 | | | | | | | | | | | | | | | | | | | | | | |
| Weber P. | Experimenter | Week | | 18 00 | | | | | | | | | | | 9 | 72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Goodwin W. | Night Watchman | | | 11 30 | | | | | | | | | | | | | | | | | 1 | 1 30 | | | | | | | | | | | | | | | | | | | | | | |
| Thomas Ed. H. | Asst. Engineer | | | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Small W. H. | Steam Fitter | (Week | 30 | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McDermott Chas | Laborer | (Day | 2 00 | 2 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bannister Edmund | Experimenter | 62 | 25 | 12 40 | | | | | | | | | | | | | | | 1 | 15 | | | 1 | 05 | | 1 | 25 | | | | | | | | | | | | | | | | | |
| Langford W. H. | " | 54 | 15 | 10 00 | | | | | | | | | | | | | | | | | | | 1 | 00 | | | | | | | | | | | | | | | | | | | | |
| Smith J. | Boy | Week | | 4 00 | | | | | | | | | 1 | 47 | | | | | | | | | | | | | | | | | | | | | | | 4 | 85 | | | | | | |
| Allen J. Jos | Experimenter | 60 | 20 | 12 00 | | | | | | | | | | | | | | | | | 8 | 3 00 | | | | | | | | | | | | | | | | | | | | | | |
| McNulty J. | Machinist & N. Watchman | 7 nights | 2 00 | 14 00 | | | | | | | | | | | | | | | | | 1 | 4 00 | | | | | | | | | | | | | | | | | | | | | | |
| Kowal Dan | Laborer | 63 | 15 | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 983 79 | 174 | 29 | 51 | 93 | 59 | 74 | 71 | 50 | 61 | 57 | 34 | 77 | 63 | 20 | 130 | 17 | 140 | 04 | 7 | 70 | 7 | 47 | 2 | 71 | 1 | 25 | 9 | 61 | 27 | | 2 | 35 | 13 | 55 | 65 | | 1 | 20 | 11 | 49 |

# WEEK ENDING January 15th 1891

| Name | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | Hrs. | Amount | REMARKS. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Carl Schick Attention in Shop Bldg | | | Installation Exp. | | Making Bins & Misc. for Mill Ext. | | Misc. Mine Work at Mount Ney | | Ore Milling | | Sylphe Water | | Contracting Sun. Income | | Feed Ground & Crushed | | Day in Dust Separators & Misc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5.44 | 18.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3.00 | | 12.00 | | 2.00 | | 23.08 | | 6.00 | | 18.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 14.00 | | | | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8.13 | | 4.27 | | | | | | | | | | 7.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 12.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 27.49 | | 28.27 | | 2.00 | | 23.08 | | 6.00 | | 18.00 | | 18.52 | | 33 | | 20.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

# Distribution of Labor for

| Name. | Occupation. | Total Hours | Rate. | Total Amount. | Indirect. Hrs. | Indirect. Amount. | Motor Department St Ry Co. Hrs. | Motor Department St Ry Co. Amount. | Electro Plating Hrs. | Electro Plating Amount. | Motor Motors 1/2 HP Hrs. | Motor Motors 1/2 HP Amount. | Burlington Ry H.P. Miller Hrs. | Burlington Ry H.P. Miller Amount. | Compressor for H.P. Motor Wells Hrs. | Compressor for H.P. Motor Wells Amount. | Knockers Hrs. | Knockers Amount. | Drafting Room Motors Hrs. | Drafting Room Motors Amount. | Machine Shop Tool Room Hrs. | Machine Shop Tool Room Amount. | 24" Power Generator Hrs. | 24" Power Generator Amount. | Extraordinary Work from Plants Hrs. | Extraordinary Work from Plants Amount. | Lamp Co. Hrs. | Lamp Co. Amount. | General Exp. Hrs. | General Exp. Amount. | Mr. Smith's Hour Biscuit Hrs. | Mr. Smith's Hour Biscuit Amount. | Hour Motor Test Hrs. | Hour Motor Test Amount. | Hour Motor for Mr. Mallory's Office for Test Hrs. | Hour Motor for Mr. Mallory's Office for Test Amount. | Work done for Mr. Mallory's Office Hrs. | Work done for Mr. Mallory's Office Amount. | Fisher Exp. Hrs. | Fisher Exp. Amount. | Work done for Mr. Mallory's Office Hrs. | Work done for Mr. Mallory's Office Amount. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F | Superintendent | Week | 30 | 77 | | | | 30 77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wurth Chas | Experimenter | " | | 23 | 08 | | | | | 23 08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahl Mino | Machinist | 77½ | 35 | 27 | 13 | | | | | | | 27 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | " | Week | | 25 | 00 | | | | | | | | | 25 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dougherty Thos | " | 75½ | 30 | 22 | 60 | | | | | | | 22 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mocke Herman | " | 65¾ | 35 | 23 | 02 | | | | | | | 11 20 | | | | 11 82 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | Experimenter | Week | | 21 | 00 | | | | | | | | | | | | | | | | | | 21 00 | | | | | | | | | | | | | | | | | | | |
| Fries William | Machinist | 43½ | 32½ | 14 | 19 | | | | | | | | | | | | 14 19 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Duppler Jno | " | 80 | 30 | 24 | 00 | | | | | | | 24 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Holdsy O. | " | 75 | 21¾ | 20 | 00 | | | | | | | 16 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Attwood Geo F | Superintendent | Week | 36 | 00 | | | | 36 00 | | | | | | | | | | | 3 78 | | | | | | | | | | | | | | | | | | | | | | | |
| Atkinson E | Machinist | 66 | 30 | 19 | 80 | | | 19 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hopflinger G | " | 81½ | 30 | 24 | 45 | | | | | | | 14 45 | | | | | | | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | |
| Neilson O K B | " | 67½ | 27½ | 18 | 56 | | | 16 91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Albanese & Lasco | " | Week | | 8 | 00 | | 67 | | | | | | | | | | | | | | | | | | 1 65 | | | | | | | | | | | | | | | | | |
| Lauste Eugene | " | 76½ | 25 | 19 | 13 | | 50 | 15 34 | | | | | | | | | | | 2 29 | | | | | | | | 7 33 | | | | | | | | | | | | | | | |
| McGuirk Edw J | " | 55½ | 17½ | 9 | 71 | | | 9 71 | | | | | | | | | | | | | | | | | | | | | 50 | | 50 | | | | | | | | | | | |
| Willcox H E | " | 24½ | 27½ | 6 | 69 | | | 6 69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brennds E M | " | 10½ | 27½ | 2 | 80 | | | 2 80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schuyler Bryce D Jr | Experimenter | Week | | 28 | 85 | | | | | 28 85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kennelly A E | " | " | | 25 | 85 | | | 16 02 | | | | | | | | | | | 11 23 | | | | | | | | | | | | | | 1 60 | | | | | | | | | |
| Harris J H | " | " | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | 10 00 | | | | | | | | | | | | | | | |
| Thompson A J | " | " | | 8 | 00 | 1 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dickson H K C | " | " | | 30 | 00 | | | | | | | | | | | | | | 6 66 | | | | | | | | | | | | | | | | | | | | | | | |
| Rad Herbert | " | " | | 10 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 00 | | | | | | | |
| Wacker Geo P | " | Feb | | 6 | 04 | | | | | | | | | | | | | | | | | | | | | | 10 00 | | | | | | | | | | | | | | | |
| Koch Barney | " | " | | 4 | 00 | | | | | | | | | | | | | | | | | | | | | | 6 04 | | | | | | | | | | | | | | | |
| Kehmann Thos | " | " | | 20 | 00 | | | | | | | | | | | | | | | | | | | | | | 4 00 | | | | | | | | | | | | | | | |
| Miller W H | " | " | | 20 | 00 | | | | | | | | | | | | | | | | | | 20 00 | | | | | | | | | | | | | | | | | | | |
| Fries J J | Glass Blower | " | | 27 | 00 | | | | | | | | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Allen S | Carpenter | 58¾ | 27½ | 16 | 15 | 3 45 | | 2 79 | | | | 27 | | | | | | | | | | | 82 | | 1 41 | | 27 00 | | 2 79 | | | | | | | | 4 62 | | | | | |
| Arnot Robert | Pattern Maker | 62 | 32½ | 20 | 15 | | | 9 91 | | | | 9 59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Campbell H | " | 60 | 30 | 18 | 00 | | | 3 05 | | | | 9 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Carey J M | Carpenter | 21¾ | 32½ | 7 | 09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Carter William | Engineer | 7 days | | 25 | 00 | 25 00 | | | | | | | | | | | | | 32 | | | | | | | | | | 4 76 | | | | | | | | | | | | | |
| Smith Arthur | " | " | | 20 | 00 | 20 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20 |
| Alford Geo | Fireman | 7 | - | 14 | 00 | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bentley Chas | Fire Extinguisher | Week | | 6 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Boomer Geo Dan | Fire Stopper | " | | 32 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brown Jno Michael | Fire Worker | Tonight | | 12 | 00 | 12 00 | | | | | | | | | | | | | | | | | 30 00 | | | | | | | | | | | | | | | | | | | |
| Ashworth Jeff | Experimenter | Week | | 18 | 00 | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 00 | | | |
| Miller Jules | Experimenter | " | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bryan Ch G | " | " | | 30 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dahman Geo | " | " | | 28 | 00 | | | | | | | | 6 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bradley Jno | Laborer | 60 | 20 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dailey Wm | " | 57½ | 15 | 8 | 60 | 3 05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller C P | Experimenter | 67½ | 15 | 10 | 13 | | | 10 13 | | | | | | | | | | | | | | | | | | | 4 80 | | | | | | | | 12 00 | | | | | | | |
| Gardner M | Pile Worker | Week | | 18 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 75 | | | | | | |
| Thomas Ed H | " | " | | 11 | 30 | 11 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Small Wm | Iron Worker | " | | 24 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McDermott Owen | Iron Worker | " | | 14 | 50 | | | 15 29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Armenge Ed | Laborer | 1 day | | 1 | 00 | | | | | | | | | | | | | | | | | | 45 | | | | | | | | | | | | 24 00 | | | | | | | |
| Gaudet Wm | Experimenter | 61 | 20 | 12 | 20 | | | | | | | | | | | | | | | | | | | | | | | | 74 | | | | | | | | | | | | | |
| Hopf J | " | 44½ | 18½ | 8 | 34 | 8 34 | | | | | | | | | | | | | | | | | | | | | | | 1 00 | | | | | | | | | | | | | |
| Allen Geo | Pump | Week | | 4 | 00 | 4 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 13 | | | | | | | |
| McNulty J | Experimenter | 60 | 20 | 12 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| McNulty Jno | N. Mechanic N. Foreman | Tonight | | 14 | 00 | 14 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lovett Jno | Laborer | 60 | 15 | 9 | 00 | | | 9 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sato S S | Experimenter | Week | | 27 | 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Randolph O J | Stenographer | " | | 27 | 00 | 27 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Meade Geo | Stenographer | " | | 27 | 00 | 27 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Miller H S E | Asst Stenographer | Week | | 16 | 67 | 16 67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cotter Jno | Office Clerk | " | | 18 | 00 | 18 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mahoney M J | Boy in the Data Room | " | | 7 | 00 | 7 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1067 | 38 | 239 82 | - | 204 21 | | 51 93 | | 134 61 | | 50 00 | | 11 82 | | 14 19 | | 24 23 | | 10 00 | | 72 27 | | 4 05 | | 67 17 | | 8 51 | | 5 00 | | 1 60 | | 67 58 | | 4 62 | | 11 80 | | 20 01 |

OR WEEK ENDING January 22nd 1891

| Brought forward from Page 2 | Theodore Pow Temp | | Joseph Worker | | Joe Lettiere (Driving) | | Tracy Mine & Munroe Temp | | |

Distribution of Labor for week ending

~~ABSTRACT OF EXPENS~~

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Nitl Motor 1/2 HP | Electric Plating | Tidie Tax | Contract on Tin 1/4 Acre well 4 Wells for 17 | Kentucky | Motor Charge St-Ry Co | Dating Sand Mtrs | Blown Mfg for #1 | Comp Tax | Book Mangle Tow Cut | Sewer Tax | Attorney & Jurors Ward Fees Atton | Horses & | Blast Furnace Advertising Sundry for Jobs Atton Jan Jobs | Repairs Sch on Bonesdale | Work Dredging the Millers for Bonesdale | Lighting Bonesdale Work | Unassigned Miscellaneous |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John J | Superintendent | Week | 30 | 77 | | 30 | 77 | | | | | | | | | | | | | | | | |
| Murtle Chas | Experimenter | | 23 | 08 | | | | 23 | 08 | | | | | | | | | | | | | | |
| Dahl Mons | Machinist | 16½ | 35 | 5 | 72 | | | | | | | | | | | | | | | | | | |
| Ott Fred | | Week | 25 | 00 | | 5 | 72 | | | | | | | | | | | | | | | | |
| Shrage Chas | | 77½ | 30 | 23 | 85 | | | 25 | 00 | | | | | | | | | | | | | | |
| Mothe Herman | | 67½ | 35 | 23 | 54 | 23 | 85 | | | | | | | | | | | | | | | | |
| Kayser Hugo | | Week | | 21 | 00 | | | | | 23 | 54 | | | | | | | | | | | | |
| Hebe William | | 70½ | 32½ | 22 | 94 | | | | | | | | | | | | | | | | | | |
| Dappler Tony | | 76½ | 30 | 22 | 95 | 22 | 95 | | | | | 22 | 94 | | | | | | | | | | |
| Holdry O. | | 74½ | 26½ | 19 | 87 | 19 | 87 | | | | | | | | | | | | | | | 21 | 00 |
| Atwood Geo J | Superintendent | Week | | 36 | 00 | | | | | | | | | | | | | | | | | | |
| Atkinson E. | Machinist | 58 | 30 | 17 | 40 | | | | | | 36 | 00 | | | | | | | | | | | |
| Hefflinger John | | 79½ | 30 | 23 | 85 | 23 | 85 | | | | 17 | 40 | | | | | | | | | | | |
| Nielson K B | | 60 | 27½ | 16 | 50 | | | | | | | | 60 | | | | | | | | | | |
| Albonese & Sacco | | Week | | 8 | 00 | | | | | | 15 | 95 | | 55 | | | | | | | | | |
| Lunato Eugene | | 57 | 25 | 14 | 25 | | | | | | | | | | 8 | 00 | | | | | | | |
| McGurk Edward J | | 52 | 17½ | 9 | 10 | | | | | | 5 | 38 | | | | | 1 | 25 | 1 | 00 | 4 | 83 | 1 |
| Breard T M | | 55½ | 27½ | 15 | 35 | | | | | | 2 | 86 | | | | | | | | | | | |
| Schelz Geo D J | Experimenter | Week | | 28 | 85 | | | | | | 15 | 35 | | | | | | | | | 6 | 24 | |
| Kemelly A. E | | | | 28 | 85 | | 28 | 85 | | | | | | | | | | | | | | | |
| Hazro J H | | | | 10 | 00 | | | | | | 12 | 02 | 14 | 43 | | | | | | | | | |
| Thompson A J | | | | 8 | 00 | 67 | | | | | | | | | 10 | 00 | | | | | | | |
| Dickson H K W | | | | 30 | 00 | | | | | | | | 6 | 66 | | | | | | | | | |
| Baker John | | 6 Hours | $1.00 | 6 | 00 | | | | | | | | | | | | | | | | | | |
| | | 4 " | .90 | 3 | 60 | | | | | | | | | | | | | | | | | | |
| | | 4 " | .90 | 3 | 60 | | | | | | | | | | | | | | | | | | |
| Reid Herbert | | Week | | 10 | 00 | | | | | | | | | | | 67 | | | | | | | |
| Walker Geo P | | | | 6 | 00 | | | | | | | | | 56 | 67 | | | | | | | 30 | 00 |
| Koch Barney | | | | 4 | 00 | | | | | | | | | 10 | 00 | | | | | | | | |
| Lehmann Theo | | | | 20 | 00 | | | | | | | | | 6 | 00 | | | | | | | | |
| Miller W H | | | | 28 | 00 | | | | | | | | | 4 | 00 | | | | | | | | |
| Force J J | Glass Blower | | | 27 | 00 | | | | | | | | | | | | | | | | | 2 | 00 |
| Allen J J | Carpenter | 66 | 27½ | 18 | 15 | 2 | 20 | | | | | | | 27 | 00 | | | | | | | | |
| Arnot Robert | Pattern Maker | 60 | 32½ | 19 | 50 | | | 11 | 59 | | 1 | 65 | | | | | | | | | | | 20 |
| Campbell H | | 60 | 30 | 18 | 00 | | | 8 | 85 | | 7 | 91 | | | | | | | | | 12 | 37 | 1 |
| Soder William | Engineer | 7 days | | 25 | 00 | 25 | 00 | | | | | 95 | | | | | 30 | | 30 | | | | |
| Smith Arthur | | 7 | | 20 | 00 | 20 | 00 | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | 7 | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | |
| Brown Nick | Boy | Week | | 6 | 00 | | | | | | | | | | | | | | | | | | |
| Kid J | Experimenter | | | 30 | 00 | | | 6 | 00 | | | | | | | | | | | | | | |
| Devenall Fred | Stove-Keeper | | | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | | | |
| Brown Sr. Michael | Night Watchman | 7 nights | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | |
| Ashworth J H | Experimenter | Week | | 18 | 00 | | | | | | | | | | | | | | | | | 30 | 00 |
| Mellor John | Helper | | | 6 | 00 | | | | | | | | | | | | | | | | | | |
| Cassin A. L | Experimenter | | | 22 | 08 | | | | | | | | | | | | | | | | | | |
| Kinsey | | 60 | 20 | 12 | 00 | | | | | | | | | | | | | | | | | | |
| Bradley Jas | Laborer | 56 | 15 | 8 | 45 | 2 | 85 | | | | | | | | | | | | | | | | |
| Griffith Jos | | 60 | 15 | 9 | 00 | | | | | | | | | | | | | | | | | | |
| Gordon M | Experimenter | Week | | 18 | 00 | | | | | | 9 | 00 | | | | | | | | | | | |
| Lemmer Ch. W. | Laborer | | | 11 | 85 | 11 | 85 | | | | | | | 3 | 95 | | | | | | | | |
| Lemmer Wm | Sand Stick | | | 24 | 00 | | | | | | | | | | | | | | | | 12 | 00 | |
| McDermott Owen | Knot-rod | 60 | 29½ | 16 | 55 | | | | | | | | | | | | | | | | 1 | 23 | |
| Conaghey H. H | Experimenter | 61 | 18½ | 11 | 00 | | | | | | | | | | | | | | | | | | |
| Hoke Oliver | | 57 | 18½ | 10 | 50 | | | | | | 4 | 73 | | | | | | | | | | | |
| Allen Jas | Boy on Tube Mill | Week | | 5 | 00 | 5 | 00 | | | | | | | | | | | | | | | | |
| McMullen Jas. | Experimenter | 60 | 28 | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | |
| Connell Jas | Tinsmith | 60 | 20 | 12 | 00 | | | | | | | | | 1 | 00 | | | | 1 | 23 | 5 | 13 | |
| Sutton A. J. | Laborer | 60 | 19 | 11 | 40 | 11 | 40 | | | | | | | | | | | | | | | | |
| Hoffman Jos. J. | Boy | Week | | 3 | 00 | | | | | | | | | | | | | | | | 2 | 61 | |
| Maguire Wm | Bottlepa | | | 37 | 50 | 37 | 50 | | | | | | | | | | | | | | | | |
| McAllister H. S. | Stenographer | | | 30 | 00 | 30 | 00 | | | | | | | | | | | | | | | | |
| Ryan Jas | Clerk Bookkeep | | | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | |
| Adams M J | Office Asst | | | 15 | 00 | 15 | 00 | | | | | | | | | | | | | | | | |
| | | | | 6 | 00 | 6 | 00 | | | | | | | | | | | | | | 8 | 57 | |
| | | | | 1105 | 80 | 243 | 07 | 146 | 83 | 51 | 73 | 31 | 00 | 23 | 54 | 22 | 94 | 127 | 63 | 21 | 69 | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

ch ending

ENSES FOR January 29th 1891.

(158 11)

| Day of Month | Brooms New White | Monumental Minerals | Insecticides Corp | Making Bread for Sales Mess | Meat Mkt Manure Tag | Ice Trucks Horse Breaks | Pipe Water | Stuff on Bread Accessories Incom old | REMARKS |
|---|---|---|---|---|---|---|---|---|---|
| 20 | 20.00 | | | | | | | | |
| | 55 | | | | | | | | |
| | 7.00 | 60 | | | | | | | |
| | | | 18.00 | | | | | | |
| 4 | 4.00 | | | 2.00 | | | | | |
| | | | | | 23.08 | | | | |
| | | | | | | 4.5 | | | |
| | | | | | | | 18.00 | | |
| | | | | | | 2.50 | | 24.00 | |
| | | | 12.20 | | | | | | |
| 4.3 | | | 11.57 | | | | | | |
| 24 43 | 7.55 | 60 | 41.77 | 2.00 | 23.08 | 3.25 | 18.00 | 24.00 | |

Distribution of Labor for week

ABSTRACT OF EXPENSES

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | New Work and Machine Shop Machines | Motor Department Shop | Electric Plating | Fuses &c | Motor 1/2 H.P. | Compressor No 1 Motor 4 Wells 1/2 H.P. | No 2 Tank | H.P. & Pump Motor Tanks | Knuckles | Machinery Parts to do from Manager | Lamp Exp. | House Tools | Repairs Tools & Fitting Stores | Making Small Motors | Upholstering Seat Bar Motor | Insulation Exp. | General Expense | Work Done for Mr Miller and others | Work Done for Mr Miller |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John Jr | Superintendent | Week | | 30.77 | | 15.38 | 15.39 | | | | | | | | | | | | | | | | | |
| Wurth Chas | Experimenter | | | 23.08 | | | | 23.08 | | | | | | | | | | | | | | | | |
| Ott Fred | Machinist | | | 25.00 | | | | | 25.00 | | | | | | | | | | | | | | | |
| Schrage Thos. | | 81.30 | | 24.30 | | | | | | 24.30 | | | | | | | | | | | | | | |
| Mathe Herman | | 75.35 | | 26.34 | | | | | | | 26.34 | | | | | | | | | | | | | |
| Kayser Hugo | | Wok | | 21.00 | | | | | | | | | 21.00 | | | | | | | | | | | |
| Hehl William | | 65.32 | | 22.10 | | | | | | | | | | 22.10 | | | | | | | | | | |
| Duffler Tony | | 70.30 | | 21.60 | | | | | | 21.60 | | | | | | | | | | | | | | |
| Hotbey O. J | | 73.26 | | 19.38 | | | | | | 12.49 | | | | | 6.89 | | | | | | | | | |
| Atwood Geo F | Superintendent | Week | | 36.00 | | | 36.00 | | | | | | | | | | | | | | | | | |
| Atkinson E | Machinist | 60.30 | | 18.00 | | | 18.00 | | | | | | | | | | | | | | | | | |
| Hoffinger G | | 77.30 | | 23.25 | | | | | | 23.25 | | | | | | | | | | | | | | |
| Nelson J. B | | 60.27 | | 16.50 | | | 16.50 | | | | | | | | | | | | | | | | | |
| Albanese Jr Sacco | | Wok | | 8.00 | 4.7 | | | | | | | | | | | 7.33 | | | | | | | | |
| Kanets Eugene | | 81.25 | | 20.27 | | | | | | | | | | | | | 20.27 | | | | | | | |
| McBurk Elbert J | | 51.17 | | 9.80 | | | 1.72 | | | | | | | | | | 3.00 | 4.17 | | | | 91 | | |
| Brand E. M | | 60.27 | | 16.50 | | | 16.50 | | | | | | | | | | | | | | | | | |
| Schulze Boye Dr | Experimenter | Wok | | 28.85 | | | | 28.85 | | | | | | | | | | | | | | | | |
| Kochelly A. E. | | | | 28.85 | | | 16.03 | | | | | | | | | | | | 11.22 | 1.60 | | | | |
| Harris J. M | | | | 10.00 | | | | | | | | | | | | 3.33 | | | | | 6.67 | | | |
| Thompson A J | | | | 8.00 | | | | | | | | | | | | | | | 5.34 | | | 2.66 | | |
| Dickson H K C | | | | 30.00 | | | | | | | | | | 7.50 | | | | | | | | | 22.50 | |
| Dahlen Chas | | | | 30.00 | | | | | | | | | | | | 3.00 | | | | | | | | |
| Read Herbert | | | | 10.00 | | | | | | | | | | | | 10.00 | | | | | | | | |
| Washer Geo P | | | | 6.00 | | | | | | | | | | | | 6.00 | | | | | | | | |
| Koch Barney | | | | 4.00 | | | | | | | | | | | | 4.00 | | | | | | | | |
| Lehmann Jr Geo | | | | 20.00 | | | | | | | | | 20.00 | | | | | | | | | | | |
| Miller H.H. | | | | 20.00 | | | | | | | | | | | | | | | | | | | 20.00 | |
| Fries J. J | Glass Blower | | | 27.00 | | | | | | | | | | | | 27.00 | | | | | | | | |
| Allen S. | Carpenter | 55.27 | | 15.36 | 6.23 | | | 2.25 | 28 | 1.10 | | | | | | | 1.65 | | | | 3.85 | | | |
| Arnot Robert | Cotton Maker | 60.32 | | 19.50 | | | 19.50 | | | | | | | | | | | | | | | | | |
| Campbell H | | 60.30 | | 18.00 | | | | | | | | | | 90 | | | | | | | | | | |
| Soder William | Engineer | 7 days | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | | 7 | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | | |
| Alford Geo | Fireman | 7 | 2.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Thomas Nick | Boy | Wok | | 6.00 | | | | | 6.00 | | | | | | | | | | | | | | | |
| Reed E J | Experimenter | | | 30.00 | | | | | | | | | 3.00 | | | | | | | | | | | |
| Donnelly Fred | Store Keeper | | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | | |
| Brown Jr Michael | Night Watchman | 7 nights | 2.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Aylsworth H | Experimenter | Wok | | 18.00 | | | | | | | | | | | | | | | | | | | | |
| Miller Julius | Sick | | | 6.00 | | | | | | | | | | | | | | | | 15.00 | | | | |
| Gayer A. B | Experimenter | | | 23.03 | | | | | | | | | | | | | | | | | | | 2.00 | |
| Duncan Geo | | 60.20 | | 12.00 | | | | | | | | | | | | | | | | | | | | |
| Radsley Sam | Laborer | 62.15 | | 9.34 | | | | | | 45 | | | | | | 8.89 | | | | | | | 9.00 | |
| Phillips P | | 60.15 | | 9.00 | | | 7.47 | | | | | | | | | | | 1.53 | | | | | | |
| Tony | Experimenter | Wok | | 18.00 | | | | | | | | | | | | | | | | | | | | |
| Stephen W | Day Watchman | | | 11.30 | 11.30 | | | | | | | | | | | | | | | | | | | |
| Thomas G. W | Son Tony | | | 24.00 | | | | | | | | | | | | | | | | | | | | |
| Small W.H | Machinist | 66.27 | | 19.35 | | | 33 | | | | | | | | | | 12.83 | 2.38 | | | | | 2.20 | |
| McDonnell Peter | Worker | 1 day | | 1.00 | | | | | | | | | | | | | | | | | | | | |
| Kruger Tommy | Experimenter | 6.5.150 | | 12.40 | | | | | | | | | | | | | | | | | | | | |
| Langford A H | | 11 days | 1.00 | 6.67 | 6.67 | | | | | | | | | | | | | | | | 12.40 | 1.00 | | |
| Nickel Jos | Boy in Tool House | Wok | | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | | |
| Allen Boy | Experimenter | 71.20 | | 14.00 | | | | | | | | | | | | | | | | | | | | |
| McBride | Night Watchman | 7 nights | 2.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Farrell F | Experimenter | 69.18 | | 9.00 | | | | | | | | | | | | | | | | | 5.92 | | | 3.18 |
| Sutz A. O | Boy | Wok | | 27.50 | 27.50 | | | | | | | | | | | | | | | | | | | |
| Rockefeller John F | Workshop | | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | 5.62 | |
| Maguire Thomas | Stenographer | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | |
| Miller Henry F.G. | Office Boy | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | | |
| Hess | Office Boy | | | 7.00 | 7.00 | | | | | | | | | | | | | | | | | | | |
| Schmidt G. Herbert | Boy on the Data Room | | | 7.00 | 7.00 | | | | | | | | | | | | | | | | | | | |
| | | | | 1054.89 | 248.37 | 15.38 | 147.44 | 54.18 | 31.28 | 83.19 | 26.34 | 71.00 | 30.50 | 6.89 | 96.35 | 37.75 | 9.05 | 16.56 | 1.60 | 39.97 | 4.57 | 43.17 | 30.11 | |

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ENTER

ouding

OR February 5th 1891.

| Underground Men at Work | Ore Drawers Detracting in last Hour after fire Hole in Ore | Hoisting Men Drawing for Assistant Use | Mules Used for Mules | Mules of Mines Not | Ore Milling Co | Pipe Water Co | Ore Smelter House Cancels | H.K.R. Dickens (Overseer) | Edison Phonograph Works | | |

Distribution of Labor for Week Ending

ABSTRACT OF EXPENSES

| Name | Occupation | Time Worked | Rate | Total Amount | Undercut | Pickling in Sulph. Acid & rinsing by Mr. Morrow | Model Work by Mr. Hall | Electro Plating | Fibre Tags | Construction of Hot Water mill & Electroplating Utensils for Mr. Morrow | Hot Water Electroplating Works | Kinetoscope | Making Film Motion Pictures for Mr. Edison | Wiring & Dismantling & Hanging Lts | Battery Acc. Light Ex. | Insulation | Painting Iron & Motors | House % | Pump Tax | General Exp. | Arc Light Exp. | Edison Mfg. Co. #2 | Wax Melting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Otto John F. | Superintendent | Week | | 30.77 | | 15.35 | 15.39 | | | | | | | | | | | | | | | | |
| Wurth John | Experimenter | | | 23.08 | | | | 23.08 | | | | | | | | | | | | | | | |
| Ott Fred | Machinist | | | 25.00 | | 16.67 | | | 8.33 | | | | | | | | | | | | | | |
| Schrage John | | 73 | 30 | 21.90 | | | 21.90 | | | | | | | | | | | | | | | | |
| Hoffer Herman | | 70 | 35 | 24.68 | | 21.47 | 2.33 | | | 88 | | | | | | | | | | | | | |
| Kayser Hugo | | Week | | 21.00 | | | | | | | 21.00 | | | | | | | | | | | | |
| Heise William | | 70 | 32½ | 22.75 | | | | | | | | 22.75 | | | | | | | | | | | |
| Dauffler Jerry | | 92 | 30 | 21.15 | | 12.95 | 8.20 | | | | | | | | | | | | | | | | |
| Holdorf O. J. | | 72 | 26¾ | 19.20 | | | 18.13 | | | | | | 1.07 | | | | | | | | | | |
| Attwood Geo. F. | Superintendent | Week | | 36.00 | | | | | | | | | | 36.00 | | | | | | | | | |
| Atkinson T. | Machinist | 60 | 30 | 18.00 | | | | | | | | | | 16.50 | 90 | 60 | | | | | | | |
| Hoffleger C. | | 72 | 30 | 21.45 | | | 20.85 | | | | | | | | | | 60 | | | | | | |
| Shilom K. B. | | 69 | 27½ | 18.95 | | | | | | | | | | 16.50 | | | | 2.48 | | | | | |
| Albanese G. Sacco | | Week | | 8.00 | | | | | | | | | | | | | | | 8.00 | | | | |
| McGuirk Edwd J. | | 64 | 17½ | 11.20 | | | | | | | | | | | | | | 10.55 | | | 35 | | |
| Breard E. M. | | 225 | 27½ | 6.23 | | | | | | | | | | 6.23 | | | | | | | | | |
| Schulz Geo. D. F. | Experimenter | Week | | 28.85 | | | | 28.85 | | | | | | | | | | | | | | | |
| Kewitly H. E. | | | | 28.85 | | | | | | | | | | 12.01 | | | 12.02 | | | 4.82 | | | |
| Harris J. W. | | | | 10.00 | | | | | | | | | | | | 3.89 | | | | | | 3.89 | 2.53 |
| Thompson A. J. | | | | 8.00 | 67 | | | | | | | | | | | | 6.00 | | | 1.33 | | | |
| Dickson W. K. L. | | | | 30.00 | | | | | | | | | | | | | | | | | | | |
| Dahler Chas | | | | 30.00 | | | | | | | | 10.00 | | | | | | | | | | | |
| Rich Herbert | | | | 10.00 | | | | | | | | | | | | | | | 30.00 | | | | |
| Washer Geo P. | | | | 6.00 | | | | | | | | | | | | | | | 10.00 | | | | |
| Koch Barney | | | | 4.00 | | | | | | | | | | | | | | | 6.00 | | | | |
| Kohmann Chas | | | | 20.00 | | | | | | | | | | | | | | | 4.00 | | | | |
| Miller W. H. | | | | 20.00 | | | | | | 20.00 | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | | | 27.00 | | | | | | | | | | | | | | 6.67 | | | | | |
| Allen Sam | Carpenter | 68 | 27½ | 18.54 | 27 | | | 9.16 | | | | | | 55 | 55 | 4.45 | | 3.58 | 27.00 | | | | |
| Arnot Robert | Cutlery Maker | 60 | 32½ | 19.50 | | | | | | 65 | | | | 15.27 | | | | 1.63 | | | | | |
| Campbell H. | | 59 | 30 | 17.85 | 90 | | | | | | | | | 90 | | | | 90 | | | | | 1.25 |
| Sodler William | Engineer | 7 | Days | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | |
| Smith Arthur | | 7 | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | 7 | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Brown Jack | Boy | Week | | 6.00 | | | | | 6.00 | | | | | | | | | | | | | | |
| Reed R. J. | Experimenter | | | 30.00 | | | | | | | 30.00 | | | | | | | | | | | | |
| Donnelly Fred. | Store Keeper | | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | |
| Brown Dr. Michael | Night Watchman | 7 nights | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Aylsworth J. H. | Experimenter | 5 days | 300 | 15.00 | | | | | | | | | | | | | | | | | | | |
| Miller Julia | Girl | Week | | 6.00 | | | | | | | | | | | | 9.00 | | | | | | | 6.00 |
| Payne A. B. | Experimenter | | | 23.08 | | | | | | | | | | | | | | | | | | | |
| Duncan Jas. | | 55 | 20 | 11.00 | | | | | | | | | | | | | | | | | | | |
| Bagley Sam | Laborer | 66 | 15 | 9.94 | 3.00 | | | | | | | | | | | | | | | | | | |
| Duffy Jas. | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Kelly J. | Experimenter | Week | | 18.00 | | | | | | | | | | 9.00 | | | | 30 | 6.64 | | | | |
| Sandoe W. | Laborer & Night Watchman | | | 11.53 | 11.53 | | | | | | | | | | | | | | | | | | |
| Jones St. H. | Box | 51 | 44½ | 22.67 | | | | | | | | | | | | | | | | | | | |
| Small W. H. | Machinist | 75½ | 27½ | 20.14 | | | | | | | | | | | | | | 1.75 | | | | | |
| M. D. Kenneth Owen | Experimenter | 16 | day | 1.00 | | | | | | | | | | | | | | 2.14 | | | | | |
| Remington Ed. | | 60 | 15.0 | 12.00 | | | | | | | | | | | | 12.00 | | | | | | | |
| Crawford A. H. | Boy in Bath House | 60 | 165 | 10.00 | 7.33 | | | | | | | | | | | | | | | | | | |
| Hagle Jas. | Bath | | | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | |
| Miller Geo H. | Experimenter | 21½ | 20 | 4.27 | | | | | | | | | | | | | | | | | | | |
| Mulroy J. | Porter & Night Watchman | 7 nights | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Russell Jas. | Porter | 61½ | 15 | 6.25 | 1.32 | | | | | | | | | | | | | | | | | | |
| Jordan H. | Experimenter | 10 | 20 | 2.00 | | | | | | | | | | | | | | | | | | | |
| Scott A. G. | Boy | Week | | 2.00 | 2.00 | | | | | | | | | | | | | 1.70 | | | | | 1.50 |
| Randolph J. S. | Bookkeeper | | | 27.50 | 27.50 | | | | | | | | | | | | | | | | | | |
| Manuel Chas. | Stock Keeper | | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | |
| Miller Harry S. | Asst Bookkeeper | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | |
| Osborn Geo | Office Boy | | | 15.00 | 15.00 | | | | | | | | | | | | | | | | | | |
| Brown H. J. | Experimenter & Foreman | | | 7.00 | 7.00 | | | | | | | | | | | | | | | | | | |
| Kanate E. O. | Machinist | 88½ | 25 | 6.00 | 6.00 | | | | | | | | | | | | | | | | | | |
| | | | | 22.17 | | | | | | | | | | | | | | | | | | | |
| | | | | 1069.75 | 246.32 | 66.47 | 86.80 | 61.09 | 14.33 | 88 | 71.65 | 32.75 | 1.07 | 112.96 | 1.45 | 29.94 | 18.62 | 21.67 | 71.70 | 91.44 | 2.65 | 4.82 | 3.89 | 10.93 |

Week ending

EXPENSES FOR February 12th 1891.

| Date | Eastern Mfg. Co. #2 | Wood Milling | Cost Iron for Lighthouse in Wilmington & Lighthouse at Milton | Edison Phonograph Works | Making Man Brass | Mica & Mica Mines Monroe N.Y. | Sights Works Co. | Iron Lighthouse Cost Lighthouse for Iron Co. | Mountings Minerals | Mica Trouble House Account | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 3.89 | 2.22 | | | | | | | | | |
| | | | 20.00 | | | | | | | | |
| | | | 13.33 | | | | | | | | |
| | | | | .25 | | | | | | | |
| | | | | 1.95 | | | | | | | |
| | | 1.25 | | 13.90 | | | | | | | |
| | | 6.00 | | | | | | | | | |
| | | | 3.00 | | 3.00 | | | | | | |
| | | | 11.60 | | | 23.05 | | | | | |
| | | | | | | | 18.00 | | | | |
| | | | | | | | | 20.89 | | | |
| | | | | | | | | | 2.67 | | |
| | | | | 11.27 | | | | | | | |
| | | 1.50 | 1.08 | .15 | | | | | | | |
| | | | | 2.00 | | | | | | | |
| | 3.89 | 10.97 | 32.68 | 22.75 | 16.13 | 3.00 | 23.05 | 18.00 | 20.89 | 2.67 | .50 |

Distribution of Labor for week ending

# ABSTRACT OF EXPENS

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Electro Plating | Nickel, nickel & Machinery by Mr. Mounts | Duplicating by H. H. Miller | Silver Etc | Model Work & H.P. | Wire Rope & Wire Rope with Spanish Hill | Soft & Cross Stamping Work | Kimberlite | Motor Dynamo & Pump Etc | Battery Acc. & Etc | Insulation | Lamp Etc | Gen. & Alternat. (Personal) | General Expense Repairs Furniture & Fixtures | Mr. Sunells Home Account | Horses etc | Ore Milling | Mining Land Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott J. F. | Superintendent | Work | 30 | 77 | 30 | 77 | | | | | | | | | | | | | | | | | |
| Mueth Chas | Experimenter | | 23 | 08 | | | 23 | 08 | | | | | | | | | | | | | | | |
| Ott Fred | Machinist | | 25 | 00 | | | 2 | 08 | 10 | 42 | 2 | 08 | 10 | 42 | | | | | | | | | |
| Thiry Thos | | 65 | 30 | 19 | 65 | 3 | 65 | | | | | | | 7 | 20 | 8 | 80 | | | | | | |
| Nolte Herman | | 71 | 35 | 25 | 03 | | | | 25 | 03 | | | | | | | | | | | | | |
| Kayser Hugo | | Work | | 21 | 00 | | | | | | | | 21 | 00 | | | | | | | | | |
| Heise William | | 65 | 32½ | 21 | 39 | | | | | | | | | | 21 | 39 | | | | | | | |
| Duppler Jing | | 74 | 30 | 22 | 20 | | | | 11 | 00 | | | | | 6 | 20 | | | | | | | |
| Holdey O | | 65 | 26½ | 18 | 27 | | | 10 | 98 | | | | | | 7 | 29 | | | | | | | |
| Allgood Geo F | Superintendent | Work | | 36 | 00 | | | | | | | | | | | | 18 | 00 | 18 | 00 | | | |
| Atkinson E | Machinist | 66 | 30 | 19 | 80 | | | | | | | | | | | | 5 | 80 | 14 | 00 | | | |
| Hefflinger L | | 63 | 30 | 19 | 90 | | | 1 | 70 | | | | | 14 | 70 | | | | | | 3 | 50 | |
| Ashford R B | | 63 | 27½ | 17 | 33 | | | | | | | | | | | | 17 | 33 | | | | | |
| Albanese G Jacob | | Work | | 5 | 00 | 5 | 33 | | | | | | | | | | | | | | 2 | 00 | |
| McGuick Edward J | | 53 | 17½ | 9 | 28 | | | | | | | | | | | | 1 | 61 | | | | | |
| Beard E M | | 53½ | 27½ | 14 | 50 | | | | | | | | | | | | | | 14 | 50 | | | |
| Lanette Eugene | | 63 | 25 | 15 | 88 | | | | | | | | | | | | 14 | 46 | 6 | 34 | | | |
| Schulze Bros & Co | Experimental | Work | | 28 | 85 | 28 | 85 | | | | | | | | | | | | | | | | |
| Kennelly A E | | | | 28 | 85 | | | | | | | | | | | | 19 | 23 | | | | | |
| Harris J H | | 45 | 18¾ | 8 | 59 | | | | | | | | | 1 | 11 | | | | | | 3 | 89 | |
| Thompson J F | | Work | | 8 | 00 | | 66 | | | | | | | | | | 2 | 67 | | | | | |
| Dickson H K Jr | | | | 30 | 00 | | | | | | | | | | | 22 | 50 | | | | | | |
| Dishler Chas | | | | 30 | 00 | | | | | | | | | | | | | | | | 30 | 00 | |
| Reed Herbert | | | | 10 | 00 | | | | | | | | | | | | | | | | 10 | 00 | |
| Wacker Geo P | | | | 6 | 00 | | | | | | | | | | | | | | | | 6 | 00 | |
| Koch Barney | | | | 4 | 00 | | | | | | | | | | | | | | | | 4 | 00 | |
| Kehmann Nico | | | | 20 | 00 | | | | | | | | 20 | 00 | | | | | | | | | |
| Miller H A | | | | 20 | 00 | | | | | | 20 | 00 | | | | | | | | | | | |
| Tice J J | Glass Blower | | | 27 | 00 | | | | | | | | | | | | | | | | 27 | 00 | |
| Allen J | Carpenter | 71 | 27½ | 19 | 66 | 53 | 13 | 33 | | | | | | | | | 1 | 65 | 2 | 7 | 3 | 58 | |
| Arnot Robert | Cotton Maker | 60 | 32½ | 19 | 50 | | | 98 | | | | 65 | | | | | 17 | 85 | | | | | |
| Campbell H | | 60 | 30 | 18 | 00 | | | | | | | 7 | 05 | | | | 9 | 00 | 6 | 00 | | | |
| Ogden William | Engineer | 7 days | | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | |
| Smith Arthur | | Night | | 20 | 00 | 20 | 00 | | | | | | | | | | | | | | | | |
| Alford Geo | Fireman | 7 days | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | |
| Brown Nick | Boy | Work | | 6 | 00 | | | | | 6 | 00 | | | | | | | | | | | | |
| Reed C J | Experimenter | | | 30 | 00 | | | | | | | | 30 | 00 | | | | | | | | | |
| Dreonnell Fred | Store Keeper | | | 12 | 00 | 12 | 00 | | | | | | | | | | | | | | | | |
| Brown Jr. Michael | Night Watchman | Nights | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | |
| Ashworth J M | Experimenter | 5 days | 3.00 | 15 | 00 | | | | | | | | | | | | | | | | | | |
| Miller John | Girl | Work | | 6 | 00 | | | | | | | | | | | | | | | | | | |
| Payne A G | Experimenter | | | 23 | 08 | | | | | | | | | | | | | | | | | | |
| Duncan James | | | | 12 | 00 | | | | | | | | | | | | | | | | | | |
| Badgley Sam | Laborer | 19 | 15 | 2 | 90 | 1 | 67 | | | | | | | | | | | | | | 1 | 23 | |
| Duffy J Jos | | 60 | 15 | 9 | 00 | | | | | | | | | | | | 8 | 40 | | | | | |
| Kenney J P | Experimental | Work | | 18 | 00 | | | | | | | | | | | | | | | | | | |
| Copeland M | Laborer & Day Watchman | | | 11 | 85 | 11 | 85 | | | | | | | | | | | | | | | | |
| Thomas Ed H | Gen. Eng. | 54 | 40½ | 24 | 00 | | | | | | | | | | | | | | | | | | |
| Small Wm | Machinist | 60 | 27½ | 16 | 50 | | | | | | | | | | | | | | | | | | |
| McDiarmitt Peter | Laborer | | | 1 | 00 | | | | | | | | | | | | | | | | 4 | 63 | |
| Kinnaper E | Experimenter | 60 | 27 | 15 | 00 | 3 | 87 | | | | | | | | | | | | | | | | |
| Kingsford A W | | 60 | 18 | 10 | 00 | 10 | 00 | | | | | | | | | | | | | | | | |
| Hoyt | Boy on Store House | Work | | 4 | 00 | 4 | 00 | | | | | | | | | | | | | | | | |
| McKelley S | N. Fireman & Laborer | 7 nights | 2.00 | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | |
| Fate W M | Boy | Work | | 27 | 50 | 27 | 50 | | | | | | | | | | | | | | | | |
| Mandeville J S | Bookkeeper | | | 30 | 00 | 30 | 00 | | | | | | | | | | | | | | | | |
| Magnard Geo | Stenographer | | | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | |
| Miller Henry F G | Assistant | | | 15 | 00 | 15 | 00 | | | | | | | | | | | | | | | | |
| Ward Fred | Boy | | | 9 | 00 | 9 | 00 | | | | | | | | | | | | | | | | |
| Robinson M J | Boy at the Store House | | | 8 | 00 | 8 | 00 | | | | | | | | | | | | | | | | |
| | | | | 1045 | 96 | 317 | 98 | 52 | 15 | 51 | 45 | 25 | 08 | 16 | 42 | 30 | 71 | 8 | 80 | 71 | 00 | 57 | 38 |

Week ending

SPRINGS

FOR February 19th 1891

| Wire Calling | Stating Small Water | Spring Water | Repairs Changing Water Higher General | Making New Direct for Water General | Hook Hose & Mr. Mullen Water due last month | Sifter 10 Water Co. | New Information on Back of Book for Sec. Bro. | Sincerel Co. | Alternating Fence Setting Fence Posts | Mean Time at Manor N.Y. | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | 2.86 | | | |
| | | | | | | | | 7.29 | | | |
| | | | | | | | | | 9.62 | | |
| 3.89 | | | | | | | | | | | |
| | H.47 | | | | | | | | | | |
| 7.50 | | | | | | | | | | | |
| 1.20 | | .60 | 7.65 | | | | | | | | |
| .00 | | | | 3.00 | | | | | | | |
| | | | | | | | | | | 23.08 | |
| .13 | | | | | 3.87 | | | | | | |
| | | | | | | 18.00 | | | | | |
| | | | | | | | 21.33 | | | | |
| | | | | | | | | 6.15 | | | |
| 12 | 4.47 | .60 | 7.65 | 3.00 | 3.87 | 18.00 | 21.33 | 6.15 | 9.62 | 23.08 | |

Distribution of Labor for week ending

~~ABSTRACT OF EXPENSE~~

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Electric Plating | Iron Plating of Work with Copper & Nickel | Making the Work ready for the Plating | Burnishing Hot Work, retouching Mr. Mannion | Making Iron Concentrating Works | Kinetoscope | Motion Energy & Stamping | Heavy Acc. Light Co. | Cast Weight Iron Coil | Sta. & Minerva (Spencer) | Rep. of Cabinets: Adjusting frames for Pictures & Backs | Making Frames & Cases for Mr. Nichols | Taking finish Motors | House % | Mondays Wages Motors & Wheels & Cabinets | Experimentation & Experiments for Week & Day | Electric Wires for "1" | Electric Light for Magnets |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott J. F. | Superintendent | Week | 30 | 77 | 30 77 | | | | | | | | | | | | | | | | | | |
| Wurth Chas | Experimenter | | 23 | 05 | | 23 05 | | | | | | | | | | | | | | | | | |
| Ott Fred | Machinist | | 25 | 00 | | 20 83 | 4 17 | | | | | | | | | | | | | | | | |
| Sturgis Thos | | 62½ | 30 | 18 70 | | 10 45 | 1 55 | 6 70 | | | | | | | | | | | | | | | |
| Wetke Herman | | 63½ | 35 | 23 40 | | | | | 23 40 | | | | | | | | | | | | | | |
| Kasper Hugo | | Week | | 21 00 | | | | | | 21 00 | | | | | | | | | | | | | |
| Helds William | | 66½ | 32¼ | 21 72 | | | | | | | 21 72 | | | | | | | | | | | | |
| Dudfelder Tony | | 65½ | 30 | 19 60 | | | | | | | 19 60 | | | | | | | | | | | | |
| Holdrey O | | 61½ | 24½ | 16 35 | | 16 35 | | | | | | | | | | | | | | | | | |
| Ashworth Geo. F | Superintendent | Week | | 36 00 | | | | | | | | 36 00 | | | | | | | | | | | |
| Atkinson E | Machinist | 55½ | 30 | 16 75 | | | | | | | | | 16 75 | | | | | | | | | | |
| Hopflinger L. | | 47½ | 30 | 14 15 | | 14 15 | | | | | | | | | | | | | | | | | |
| Sutton L. B. | | 57½ | 27½ | 15 90 | | | | | | | | | | | | | | | | | | | |
| Altmann & Lacer | | Week | | 5 00 | 1 33 | | | | | | | 8 62 | | 7 28 | | | | | | | | | |
| Mc Gurk Edward | | 43½ | 17½ | 5 37 | 4 81 | | | | | | | 4 67 | | | 2 00 | | | | | | | | |
| Brazel J. M. | | 52½ | 27½ | 14 53 | | | | | | | | 70 | | | | 2 86 | | | | | | | |
| Kaustz Eugene | | 64½ | 25 | 16 19 | 25 | | | | | | | | 1 97 | | | | 12 56 | | | | | | |
| Schulze Berge & F | Experimenter | Week | | 25 55 | 14 42 | | | | | | | 3 29 | 6 05 | | | | | 5 59 | 95 | | | | |
| Kennelly A. E. | | | | 25 55 | | | | | | | | | | | | | | | | 14 43 | | | |
| Hayes J. H. | | | | 10 00 | | | | | | | | | | | | | | | | | 23 24 | 1 61 | 4 05 |
| Thompson A. J. | | | | 5 00 | 1 33 | | | | | | | | | | | | | | | | | | |
| Dickson H. K. L. | | | | 30 00 | | | | | | | | | | | | | | 1 33 | | | 5 34 | | |
| Richter Chas | | | | 30 00 | | | | | | | 7 50 | | | | | | | | | | | | |
| Kead H. | | | | 10 00 | | | | | | | | | | | | | | | | | | | |
| Hasher Geo P. | | | | 6 00 | | | | | | | | | | | | | | | | | | | |
| Koch Barney | | | | 4 00 | | | | | | | | | | | | | | | | | | | |
| Kohmann Theo | | | | 20 00 | | | | | | 20 00 | | | | | | | | | | | | | |
| Miller J. H. | | | | 20 00 | | | | | | | | | | | | | | | | | | | |
| Price J. L. | Glass Blower | | | 27 00 | | | | | | | | | | | | | | | | | | | |
| Allen J. | Carpenter | 58½ | 27½ | 16 17 | 83 | 14 24 | | | | | | | | | | | | | | | | | |
| Arnot R. | Cabinet Maker | 54½ | 32½ | 17 52 | | | | | | | | | | | | | | | 55 | | | | |
| Campbell H | | 54½ | 30 | 16 30 | | 9 75 | | | | | 6 25 | 6 61 | | | | | | | | | | | |
| Dorr William | Engineer | 7 days | | 25 00 | 25 00 | | | | | | | 90 | | | | | | | | | | | |
| Smith Arthur | Night " | 7 nights | | 21 00 | 20 00 | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | 7 days | | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | |
| Erbrein Jack | Boy | Week | | 6 00 | | | | | | | | | | | | | | | | | | | |
| Kidd R. | Experimenter | | | 30 00 | | | | | | 30 00 | | | | | | | | | | | | | |
| Dermott Fred | Iron Worker | | | 12 00 | 12 00 | | | | | | | | | | | | | | | | | | |
| Brown Michael L. | Night Watchman | 7 nights | | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | |
| Aylesworth J. H. | Experimenter | Week | | 18 00 | | | | | | | | | | | | | | | | | | | |
| Muller Julius | Boy | | | 6 00 | | | | | | | | | | | | | | | | | | | |
| Pagne Ch. G. | Experimenter | | | 23 05 | | | | | | | | | | | | | | | | | | | |
| Duncan Geo | | 53½ | 20 | 10 67 | | | | | | | | | | | | | | | | | | | |
| Duffy Jas | Laborer | 54½ | 15 | 8 23 | | | | | | | | 8 23 | | | | | | | | | | | |
| Kenny C. | Experimenter | Week | | 18 00 | | | | | | | | | | | | | | | | | | | |
| Gardner M. | Laborer & Night Watchman | | | 12 32 | 12 32 | | | | | | | | | | | | | | | | | | |
| Jones Ed. H. | Iron Boy | | | 24 00 | | | | | | | | | | | | | | | | | | | |
| Snell H. W. | Machinist | 54½ | 27½ | 15 00 | | | | | | | | | | | | | | | | | | | |
| McDermott Owen | Laborer | | | 1 00 | | | | | | | | 6 33 | | | | | | | 17 22 | | | | |
| Lancaster Ed. | Experimenter | 54½ | 30 | 16 47 | | | | | | | | | | | | 2 79 | | | 3 13 | | | | |
| Sandford Alb. | | Week | | 10 00 | 10 00 | | | | | | | | | | | | | | | | | | |
| Hoyt J. | Boy for Sta. House | | | 4 00 | 4 00 | | | | | | | | | | | | | | | | | | |
| McMullen J. | Night Watch & Laborer | 7 nights | | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | |
| Murray Harry | Laborer | 54½ | 15 | 7 05 | | | | | | | | | | | | | | | | | | | |
| Jas. | Boy | Week | | 27 50 | 27 50 | | | | | | | | | | | | | | | | | | |
| Crowell J. S. | Bookkeeper | | | 30 00 | 30 00 | | | | | | | | | | | | | | | | | | |
| Mynle Thomas | Stenographer | | | 20 00 | 20 00 | | | | | | | | | | | | | | | | | | |
| Miller Henry F. | Cash Bookkeeper | | | 18 00 | 18 00 | | | | | | | | | | | | | | | | | | |
| Peter Jas | Office Boy | | | 9 00 | 9 00 | | | | | | | | | | | | | | | | | | |
| Allen M. J. | Boy in Mr. Tate's Room | | | 8 00 | 8 00 | | | | | | | | | | | | | | | | | | |
| | | | | 1017 80 | 296 56 | 108 85 | 5 72 | 6 70 | 23 40 | 71 00 | 55 10 | 75 35 | 24 80 | 7 28 | 2 00 | 5 65 | 12 56 | 6 92 | 23 88 | 14 43 | 29 58 | 1 61 | 4 05 |

ding

OR February 26th 1891

| Standard Bed for Engineers | Blacksmithing Tools & Repairs | Stationery & Office Exp | Blacksmithing by Contract | Electrical Fitting for Shops &c | Rent &c | Water Rent & Taxes | Water Meters at Manufactories | Sinking Works &c | Telegraph Plant & Repairs | Telephone Fitting & Instruments | General &c | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4.00 | | | | | | | | | | | | |
| | | 8.33 | 1.67 | | | | | | | | | |
| | | 22.51 | | | | | | | | | | |
| | | | 30.00 | | | | | | | | | |
| | | | 10.00 | | | | | | | | | |
| | | | 6.00 | | | | | | | | | |
| | | | 4.00 | | | | | | | | | |
| | | | | 20.00 | | | | | | | | |
| | | | 27.00 | | | | | | | | | |
| | | | | | 55 | | | | | | | |
| | | | | | | 4.92 | | | | | | |
| | | | | | | | 5.65 | | | | | |
| | | | | | | 6.00 | | | | | | |
| | | 3.00 | 15.00 | | | | | | | | | |
| | | | | 6.00 | | | | | | | | |
| | | | | | | | 23.05 | | | | | |
| | | 10.67 | | | | | | | | | | |
| | | | | | | | | 18.00 | | | | |
| | | | | | | | | | 4.17 | 2.61 | | |
| | | | | | | | | | | | 83 | |
| | | | | | | | | | | | 1.00 | |
| | | | | | | | | | | | 8.94 | |
| | | 2.03 | | | | | | | | | | |
| | | | 1.45 | | | | | | | | | |
| 4.00 | | 44.50 | 18.70 | 78.45 | 26.00 | 55 | 10.93 | 5.65 | 23.06 | 18.00 | 4.17 | 2.61 | 10.77 |

Distribution of Labor for week ending

# ABSTRACT OF EXPENSE

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Electro Plating | Iron Photo-graph Mold. wheel | Brass Photo-graph Bracket Jetts | Nickel on Steel Mat. rollers & Mr. Menzies | Refg. on Iron Albumenizing Boxes | Kinetoscope | Horses | Motor Crane Motley Bed | Sect. Bungalow Sem. Co. | Lamp Troffs | Dr. Tunnelles House Account | Roller Bowls for the Bedroom | Picking Sheets Motion | Photo-graphy Water Butts for Water Butts defined | Determination of Insulation of Edison G. Stat. | Ore Milling | Edison Mfg. Co. Z | Insulation | Insert Tap |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F. | Superintendent | Week | | 30.77 | 30.77 | | | | | | | | | | | | | | | | | | | |
| Merkel Chas. | Experimenter | | | 23.08 | | 23.08 | | | | | | | | | | | | | | | | | | |
| Ott Fred | Machinist | | | 25.00 | | | 25.00 | | | | | | | | | | | | | | | | | |
| Schrage Thos. | | 61h. 30 | | 18.45 | | 18.45 | | | | | | | | | | | | | | | | | | |
| Walter Herman | | 70h. 35 | | 24.25 | | | | | 24.25 | | | | | | | | | | | | | | | |
| Kayser Hugo | | Week | | 21.00 | | | | | | 21.00 | | | | | | | | | | | | | | |
| Hess William | | 72h. 32c | | 22.75 | | | | | | | 12.19 | 10.56 | | | | | | | | | | | | |
| Dauphin Jerry | | 75h. 30 | | 22.25 | | | | | | | 22.25 | | | | | | | | | | | | | |
| Holbrey O | | 59h. 26¾ | | 15.87 | | 15.87 | | | | | | | | | | | | | | | | | | |
| Attwood Jas. F | Superintendent | Week | | 36.00 | | | | | | | | | 36.00 | | | | | | | | | | | |
| Atkinson E. | Machinist | 64h. 30 | | 19.35 | | | | | | | | | 19.35 | | | | | | | | | | | |
| Hoffslinger C. | | 58h. 30 | | 17.05 | | 17.05 | | | | | | | | | | | | | | | | | | |
| Julian L. B. | | 60h. 27c | | 17.70 | | | | | | | | | | | | | | | | | | | | |
| Albanese L. Jacob | | Week | | 8.00 | 2.00 | | | | | | | | 14.67 | 3.07 | | | | | | | | | | |
| McBurk Edwd. J. | | 53 | 17c | 9.28 | 6.42 | | | | | | | | 4.00 | | 2.00 | | | | | | | | | |
| Breard E. M. | | 58h. 27c | | 16.09 | | | | | | | | | 2.51 | | | | 3.58 | | | | | | | |
| Kanetz Eugene | | 63h. 25 | | 17.44 | | | | | | | | | 8.34 | | | | | 7.70 | | | | | | |
| Schulze Regd. D. F. | Experimenter | Week | | 28.85 | | | | | | | | 7.05 | 75 | | | | | | 9.61 | | | | | |
| Kennelly A. E. | | | | 28.85 | | | | | | | | | | | | | | | | 28.85 | | | | |
| Harris J. H. | | | | 10.00 | | | | | | | | | | | | | | | | | 28.55 | | | |
| Thompson A. J. | | | | 8.00 | .66 | | | | | | | | | | | | | | | | | 1.67 | 2.22 | 3.06 |
| Dickson W. K. L. | | | | 30.00 | | | | | | | | | | | | | | | | | 6.67 | | | |
| Dishler Chas. | | | | 3.00 | | | | | | 7.50 | 7.50 | 7.50 | | | | | | | | | | 7.50 | | |
| Read Herbert | | | | 10.00 | | | | | | | | | | | 30.00 | | | | | | | | | |
| Wacker Geo. P. | | | | 6.00 | | | | | | | | | | | 10.00 | | | | | | | | | |
| Koch Barney | | | | 4.00 | | | | | | | | | | | 6.00 | | | | | | | | | |
| Rehmann Thos. | | | | 2.00 | | | | | | | | | | | 4.00 | | | | | | | | | |
| Miller W. H. | | | | 2.00 | | | | | | 2.00 | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | | | 27.00 | | | | | | | | | | | | | | | | | | | | |
| Allen J. | Carpenter | 55 | 27c | 15.13 | | 6.19 | | | | | | | | | 27.00 | | | | | | | | | |
| Arnot Robert | Pattern Maker | 60 | 32c | 19.50 | | 1.30 | 2.00 | | | | | | 5.94 | | | | | | | | | | | |
| Campbell H. | | 60 | 30 | 18.00 | | 10.05 | | | | | | | 16.20 | | | | | | | | | | | |
| Ender William | Engineer | 7 days | | 25.00 | 25.00 | | | | | | | 3.05 | | | | | | | | | | | | |
| Smith Arthur | Night | 7 nights | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | 7 days | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Oberon Nick | Boy in room 11. | Week | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Reed C. J. | Experimenter | | | 30.00 | | | | | | | 33 | | 45 | | | | | | | | | | | |
| Dorrenfeld Fred | Glass-Blower | | | 12.00 | 12.00 | | | | | 30.00 | | | | | | | | | | | | | | |
| Brown Jr. Michael | Night Watchman | 7 nights | 2.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Cotterill J. H. | Experimenter | 7 Week | | 15.00 | | | | | | | | | | | | | | | | | | | | |
| Miller Geo. | Week | | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Cooper W. C. | Experimenter | | | 23.00 | | | | | | | | | | | | | | | | | 3.00 | 15.00 | | |
| Robinson Jas. | | 59h. | 20 | 11.80 | | | | | | | | | | | | | | | | | | | | |
| Duffy Jeff. | Laborer | 60h. | 15 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Fehring H. | Experimenter | Week | | 15.00 | | | | | | | | | 7.65 | | | | | | | | | | | |
| Rapsilber M. | Laborer & Boy Rehmann | | | 11.30 | 11.30 | | | | | | | | | | | | | | | | | 11.90 | | |
| Schmeer H. H. | Boss Tool | | | 24.00 | | | | | | | | | | | | | | | | | | | | |
| Small H. H. | Machinist | 60 | 27c | 16.50 | | | | | | | | | | | | | | | | | | | | |
| McDermott Orin | Laborer | 1 day | | 1.00 | | | | | | | | | 16.50 | | | | | | | | | | | |
| Crawford Ed. | Experimenter | 60 | 20 | 12.00 | | | | | | | | | | | | | | | | | | | | |
| Hoehl J. | Week | | | 10.00 | 10.00 | | | | | | | | | | | | | | | | | | | |
| McNulty F. | Boy in Dark House | | | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | | |
| Murray H. | Night Fireman & Laborer | 7 nights | 2.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Schey C. O. | Laborer | 58 | 15 | 8.70 | | | | | | | | | | | | | | | | | | | | |
| Kanetzky J. | Week | | | 27.50 | 27.50 | | | | | | | | 75 | | | | | | | | | | | |
| Kanetzky J. | Bookkeeper | | | 25.00 | 25.00 | | | | | | | | | | 2.90 | | | | | | | | | |
| Magnus Chas. | Stenographer | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | |
| Miller Henry F. | Asst. Machinist | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | | |
| Potter Jas. | Office Boy | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Andrews Wm. | Boy in Machine Room | | | 8.00 | 8.00 | | | | | | | | | | | | | | | | | | | |
| Kanetz Jos. | Laborer | 41h. | 15 | 6.25 | | | | | | | | | 2.50 | | | | | | | | | | | |
| Meclaw John | | 15h. | 15 | 2.25 | | | | | | | | | 2.25 | | | | | | | | | | | |
| Gutchard Jas. | | 15h. | 15 | 2.25 | | | | | | | | | 2.25 | | | | | | | | | | | |
| Lambert Chas. | | 15h. | 15 | 2.25 | | | | | | | | | 2.25 | | | | | | | | | | | |
| Barnes Harvey | | 15h. | 15 | 2.25 | | | | | | | | | 2.25 | | | | | | | | | | | |
| Handy M. | | 15h. | 15 | 2.25 | | | | | | | | | 2.25 | | | | | | | | | | | |
| | | | | 1057.35 | 281.65 | 91.99 | 27.00 | 26.28 | 78.50 | 41.27 | 28.19 | 15.61 | 3.07 | 81.90 | .35 | 7.70 | 9.61 | 28.85 | 35.52 | 21.67 | 8.22 | 23.96 | 17.75 |

March 5th 1891.

| | Northway & H.H. Miller | Edison Phonograph Works | Libbie Cox | Mechanics Mach. Dealer | Morse Mfg. Co. Monroe, Mich | Jeffer-son Wichita, Ks | Exp. on Belting Sent forward to director | REMARKS |
|---|---|---|---|---|---|---|---|---|
| Amount Tot. | | | | | | | | |
| 3.05 | | | | | | | | |
| 67 | | | | | | | | |
| | 20.00 | | | | | | | |
| 1.85 | | 3.05 | | | | | | |
| | | 5.22 | | | | | | |
| | 3.00 | | | 3.00 | 23.08 | | | |
| | | | | | | 18.00 | 24.00 | |
| 1.00 / 6.70 | | | | | | | | |
| 5.05 | | | | | | | | |
| | | | | | | | 3.98 | |
| 17.72 | 23.00 | 3.05 | 5.22 | 3.00 | 23.08 | 18.00 | 27.98 | |

Distribution of Labor for Week Ending

~~ABSTRACT OF EXPENSES~~

| Name | Occupation | Total Hours | Rate | Total Amount | Bridgeneck | Mold Mach. & N.P. | Electric Plating | Power Hammer Mold mach. Starter Rolls | Tackling on Slip Bank where Ship Launching Works | Hot Room Annealing Forge | Horace A. | Knuckle pin | Making Bushing Bushing Machine | Oil Cup Machine | Effect of Hydraulic on Metal | To Remote (Enamel) | Setting small Motors | Rolling bands for Dickson | Alloying Metals by Metallic Alum | Aluminum Foundries Brass Ins. Ins. | Impossibility of heat Iron Motor | Insulation | Amount £ |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott Otto F. | Superintendent | Work | | 30.77 | | 5.13 | 25.64 | | | | | | | | | | | | | | | | |
| Wurth Chas | Superintendent | | | 23.08 | | | 23.08 | | | | | | | | | | | | | | | | |
| Ott Fred | Machinist | | | 25.00 | | | 16.67 | 8.33 | | | | | | | | | | | | | | | |
| Stage Chas | | 66½ | 30 | 20.08 | | | 20.08 | | | | | | | | | | | | | | | | |
| Hocke Herman | | 71½ | 35 | 25.15 | | 9.92 | | | 15.23 | | | | | | | | | | | | | | |
| Kasper Hugo | | Work | | 21.00 | | | | | | 21.00 | | | | | | | | | | | | | |
| Illive William | | 55½ | 32½ | 18.14 | | | | | | | 16.51 | 1.63 | | | | | | | | | | | |
| Duffler Tony | | 67½ | 30 | 20.35 | | 12.75 | | | | | | | 7.60 | | | | | | | | | | |
| Holbory O | | 74½ | 26½ | 19.87 | | | 17.20 | | | | 2.67 | | | | | | | | | | | | |
| Attyford Geo. J. | Superintendent | Work | | 36.00 | | | | | | | | | | 36.00 | | | | | | | | | |
| Atkinson E. | Machinist | 60 | 30 | 18.00 | | | | | | | | | | 18.00 | | | | | | | | | |
| Hoffslinger E. | | 76 | 30 | 23.40 | | 14.60 | 6.70 | | | | | | | | 2.10 | | | | | | | | |
| Hillard C. B. | | 58½ | 27½ | 15.08 | | | | | | | | | | 15.08 | | | | | | | | | |
| Albanese & Succ. | | Work | | 8.00 | | | | | | | 6.00 | | | | | 67 | 1.33 | | | | | | |
| Mc Quick Edwd J. | | 52½ | 17½ | 9.17 | | | | | | | | | | 9.17 | | | | | | | | | |
| Bozard E. M. | | 60 | 27½ | 16.50 | | | | | | | | | | 8.07 | | | | 8.43 | | | | | |
| Lamotte Eugene | | 80½ | 25 | 20.17 | | | | | | | 18.42 | | | | | | 1.75 | | | | | | |
| Schulze Rob. F. J. | Superintendent | Work | | 28.85 | 7.21 | | | | | | | | | | | | | | 21.64 | | | | |
| Kirkhelly A. E. | | | | 28.85 | | | | | | | | | | | | | 12.82 | | | 3.21 | 12.82 | | |
| Harris J. M. | | | | 10.00 | | | | | | | | | | | | | | | | | | | |
| Thompson A. J. | | | | 8.00 | 6.66 | | | | | | | | | | | | 3.34 | | | 2.00 | 1.33 | 5.83 | 4.17 |
| Dickson W. K. L. | | | | 30.00 | | | | | | | 15.00 | | | | | | | | | | | | |
| Deichler Chas | | | | 30.00 | | | | | | | | | | | | | | | | | | | |
| Read Herbert | | | | 10.00 | | | | | | | | | | | | | | | | | | | |
| Washer Geo P. | | | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Koch Barney | | | | 4.00 | | | | | | | | | | | | | | | | | | | |
| Lehmann Thos. | | | | 20.00 | | | | | | 20.00 | | | | | | | | | | | | | |
| Miller W. H. | | | | 20.00 | | | | 5.00 | | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | | | 27.00 | | | | | | | | | | | | | | | | | | | |
| Allen Sam. | Sandpaper | 60 | 27½ | 16.50 | 5.00 | | 2.01 | | | | .25 | | | 4.77 | | | | | | | | | 2.79 |
| Agnew Robert | Pattern Maker | 60 | 32½ | 19.50 | | | | | | | 6.61 | | | 12.89 | | | | | | | | | |
| Campbell H. | | 58½ | 30 | 17.55 | | | | | | | 17.25 | | | | | | | | | | | | |
| Sadler William | Engineer | 7 Days | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | |
| Smith Arthur | Night " | 7 nights | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Foreman | 7 days | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Brown Nick | Boy on Mr. Tobias Room | Work | | 6.00 | | | | | | | | | | | 3.00 | | | | | | | | |
| Reid G. J. | Superintendent | | | 30.00 | | | | | 30.00 | | | | | | | | | | | | | | |
| Dicronald Fred | Iron Worker | | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | |
| Arnow Sr. Michael | Watchman | 7 nights 12.00 | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Gabriel W. | Superintendent | Work | | 18.00 | | | | | | | | | | | | | | | | | | | |
| Miller Fred | Clerk | | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Kaiser A. J. | Superintendent | | | 25.08 | | | | | | | | | | | | | | | | | | | |
| Kaiser Jos. | | 60 | 20 | 12.00 | | | | | | | | | | | | | | | | | | 18.00 | |
| Duffy Jas. | Laborer | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Neffel W. | Dynamo Tender | Work | | 19.00 | | | | | | | | | | 9.00 | | | | | | | | | |
| Spencer H. | Laborer & Dyn. Watchman | | | 14.57 | 14.57 | | | | | | | | | | | | | | | | | | |
| Thomas Geo. W. | Son of Dyn. | | | 24.00 | | | | | | | | | | | | | | | | | | | |
| Scott W. | Machinist | 60 | 22½ | 12.50 | | | | | | | .89 | | | | | | | | | | | | |
| McDonald Don | Laborer | 1 Day | | 1.00 | | | | | | | | | | | | | | | | | | | |
| Vermeyer E. | Superintendent | 60 | 20 | 12.00 | | | | | | | | | | 16.50 | | | | | | | | | |
| Sandberg Att. | | 25 | 18½ | 10.37 | 10.37 | | | | | | | | | | | | | | | | | | 1.00 |
| Nichols J. | Boy on Asst. House | Work | | 4.00 | 4.00 | | | | | | | | | | | | | | | | | 12.00 | |
| Nichols J. | Night Watchman & Laborer | 7 nights 12.00 | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Mercer Harry | Laborer | 60½ | 15 | 9.10 | | | | | | | | | | | | | | | | | | | |
| Fox J. J. | Carthman | Work | | 27.00 | 27.00 | | | | | | | | | | | | | | | | | | |
| Randolph J. S. | Bookkeeper | | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | 6.67 |
| Mennis John | Stenographer | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | |
| Miller Henry J. | Asst. Watchman | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | |
| Pilter Jos. | Office Asst. | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | |
| Ritter M. J. | Boy in Mr. Tobias Room | | | 8.00 | 8.00 | | | | | | | | | | | | | | | | | | |
| Kavell Pat | Laborer | 15½ | 15 | 2.90 | | | | | | | | | | 2.90 | | | | | | | | | |
| Mahan J. | | 17½ | 15 | 2.60 | | | | | | | 2.60 | | | | | | | | | | | | |
| Murphy Jas. | | 19½ | 15 | 2.90 | | | | | | | | | | 2.90 | | | | | | | | | |
| Gallagher Jas. | | 19½ | 15 | 2.90 | | | | | | | | | | 2.90 | | | | | | | | | |
| Andrews Pat. | | 19½ | 15 | 2.90 | | | | | | | | | | 2.90 | | | | | | | | | |
| Kenna Thomas | | 19½ | 15 | 2.90 | | | | | | | | | | 2.90 | | | | | | | | | |
| Dandy Michael | | 19½ | 15 | 2.90 | | | | | | | | | | 2.90 | | | | | | | | | |
| | | | | 1045.13 | 258.31 | 42.40 | 111.38 | 13.33 | 15.23 | 71.00 | 64.23 | 1.63 | 7.60 | 155.90 | 5.10 | 67 | 19.24 | 8.43 | 21.64 | 5.21 | 14.15 | 35.83 | 14.63 |

March 12th 1891.

| Stamps & Stationery Mag. Alle | Use Milling | Lamp Experiment | Displacing by Water Miller | Setting Chronograph Wire | Fibre Supp. | Making Mica Discs | Meat Manufacturing | Other Matters | Mountains on Rock Specimen for Sam Gur | Tax on Milling Gum Resin Matter | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 83 4.17 | | | | | | | | | | | |
| | 67. | | | | | | | | | | |
| | | 15.00 | | | | | | | | | |
| | | | 30.00 | | | | | | | | |
| | | | 10.00 | | | | | | | | |
| | | | 6.00 | | | | | | | | |
| | | | 4.00 | | | | | | | | |
| | | | | 15.00 | | | | | | | |
| | | | 27.00 | | | | | | | | |
| 2 7.9 | | 1.65 | | | | | | | | | |
| | | | | | 30 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | 3.00 | | | | | |
| | | | | | | | | | | | |
| 0 | | | | 4.00 | | | 2.00 | | | | |
| | | | | | | | | 23.05 | | | |
| | | 12.00 | | | | | | | | | |
| | | | | | | | | | 15.00 | | |
| | | | | | | | | | | 15.55 | 7.56 |
| 1.00 | | | | | | | | | | | |
| 0 | | | | | | | | | | | |
| 6.6.7 | | | | | | | | | | | |
| | | | 2.42 | | | | | | | | |
| 114 6.3 | 67 | 28.65 | 79.45 | 19.00 | 30 | 3.00 | 2.00 | 23.05 | 15.00 | 15.55 | 7.56 |

Distribution of Labor for Week Ending

# ABSTRACT OF EXPENSE

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Man Through Assigned by J. F. O. | Metal Motor ½ Hrs | Elevator Cleaning | Man Through Metal Work Assembled | Man Through Wood Work | Houses | Kindergarten | Ramp Tax | Cleaning Engine Rooms & Kitchen Also Outside | Cutting Grass Water Back Of Laboratory Plant | Man Through Metal Work for R. R. on Yard | Motor Change Stationary | Cleaning Gas Light Tar. | Stocking Acetylene Motors | Acetylene from Cut | Connecting of Cut Gas Motor | Arc Light Tar | Sundries |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott J. F. | Superintendent | Week | | 30.77 | | | | | | | | | | | | | | | | | | | |
| Wurth Chas | Experimenter | | | 23.05 | | 10.26 | 2.51 | | | | | | | | | | | | | | | | |
| Ott Fred | Machinist | | | 25.00 | | | | 23.05 | | | | | | | | | | | | | | | |
| Thiege Thos | " | 71 | 30 | 21.45 | | 4.16 | | | 20.84 | | | | | | | | | | | | | | |
| Hoehn Herman | " | 65 | 35 | 23.22 | | | | 21.45 | | | | | | | | | | | | | | | |
| Kayser Hugo | Experimenter | Week | | 21.00 | | | 23.22 | | | | | | | | | | | | | | | | |
| Hase William | Machinist | 61 | 35 | 19.97 | | | | | | 21.00 | | | | | | | | | | | | | |
| Dappler Tony | " | 74 | 30 | 22.35 | | | | | | | 6.27 | 13.71 | | | | | | | | | | | |
| Holdery O. | " | 78 | 26¾ | 20.93 | | | 5.20 | | 7.15 | | | | 2.10 | | 6.0 | 7.50 | | | | | | | |
| Attwood Geo F. | Superintendent | Week | | 36.00 | | | | 20.93 | | | | | | | | | | | | | | | |
| Atkinson E. | Machinist | 60 | 30 | 18.00 | | | | | | | | | | | | 18.00 | 18.00 | | | | | | |
| Hoffinger S. | " | 78 | 30 | 23.55 | | | | | | | | | | | | | 18.00 | | | | | | |
| Stillson L. R. | " | 59 | 27½ | 16.23 | | | 15.50 | | | | 90 | | | | | | | | | | | | |
| Albanese G. Lacer | " | Week | | 8.00 | 1.33 | | | | | | | | | | | | 16.23 | 6.85 | 30 | | | | |
| McSwirk Edward | " | 53 | 17½ | 9.28 | | | | | | | | | | | | | | | 2.00 | | | | |
| Berard E. M. | " | 60 | 27½ | 16.50 | | | | | | | | | | | | | 9.28 | | | | | | |
| Lanatz Eugene | " | 60½ | 25 | 15.11 | | | | | | | | | | | | | 16.50 | | | | | | |
| Schulze-Berge Dr. F. | Experimenter | Week | | 28.85 | | | | | | | 4.64 | | | | | | 1.75 | | 2.65 | 5.87 | | | |
| Kemlitz O. E. | " | | | 28.85 | | | | | | | | | | 28.85 | | | | | | | | | |
| Harris J. H. | " | | | 10.00 | | | | | | | | | | | | | | | | | | | |
| Thompson A. J. | " | | | 8.00 | | | | | | | | | | | | | 7.22 | | 7.21 | | 7.21 | 7.21 | |
| Dickson W. C. R. | " | | | 30.00 | | | | | | | | | | | | | | | | | | | 8.34 |
| Dieckler Chas | " | | | 30.00 | | | | | 7.50 | | | 15.00 | | | | | 1.34 | | 4.00 | | 2.66 | | |
| Read Herbert | " | | | 10.00 | | | | | | | | | 30.00 | | | | | | | | | | |
| Machen Sert | " | | | 6.00 | | | | | | | | | 10.00 | | | | | | | | | | |
| Koch Barney | " | | | 4.00 | | | | | | | | | 6.00 | | | | | | | | | | |
| Kehmann Thos. | " | | | 20.00 | | | | | | | | | 4.00 | | | | | | | | | | |
| Miller W. H. | " | | | 20.00 | | | | | 20.00 | | | | | | | | | | | | | | |
| Price J. J. | Glass Blower | | | 27.00 | | | | | | | | | | | | | | | | | | | |
| Allen Samuel | Carpenter | 53½ | 27½ | 14.67 | .55 | | | | | | | | 27.00 | | | | | | | | | | |
| Arnot Robert | Pattern Maker | 53¾ | 32½ | 17.47 | | | | | | | | | | | | 2.75 | | | | | | | |
| Campbell H. | " | 60 | 30 | 18.00 | | | 1.50 | 7.95 | | | 3.05 | 1.25 | 2.45 | | | 7.29 | 7.28 | | | 2.92 | | | |
| Dodd William | Engineer | Week | | 25.00 | 25.00 | | | | | | | | | | | | 1.20 | | | | | | |
| Smith Arthur | Night " | 7 Days | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | 7 " | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Sprague Nick | Boy in Mr. Tolmie's Room | Week | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Red J. J. | Carpenter | | | 30.00 | | | | | | | | | | | | | | | | | | | |
| Boerndt F. | Night Watchman | | | 12.00 | 12.00 | | | | 30.00 | | | | | | | | | | | | | | |
| Brown Nigel Jr. | Night Watchman | Tuesday | 2.00 | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | |
| Holcroft J. H. | Carpenter | Week | | 18.00 | | | | | | | | | | | | | | | | | | | |
| Miller Jetto | Foreman Carpenter | | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Byrne W. J. | " | | | 23.25 | | | | | | | | | | | | | | | | | | | |
| Dudley Jas. | Laborer | 24 | 20 | 8.00 | | | | | | | | | | | | | | | | | | | |
| Pickhard O. | Chainmaker | 54½ | 15 | 8.23 | | | | | | | | | | | | | | | | | | | |
| Anderson M. | " | Week | | 18.00 | | | | | | | | | | | | | | | | | | | 18.00 |
| Thomas H. H. | Laborer & Day Watchman | " | | 12.18 | 12.18 | | | | | | | | | | | 8.23 | | | | | | | |
| Ansell Geo. | " | " | | 24.00 | | | | | | | | | | | | | | | | | | | |
| McDonald Owen | Machinist | 60 | 27½ | 16.50 | | | | | 24.00 | | | | | | | | | | | | | | |
| Armstrong Edmund | Experimenter | Week | | 18.00 | | | | | | | | | | | | | | | | | | | |
| Armstrong Alex | " | 60 | 30 | 12.00 | | | | | | | | | | | | 1.60 | | | | | | | |
| Hinchey | Night Watchman | Week | | 10.00 | 10.00 | | | | | | | | | | | | | | | | | | |
| McCarthy T. | Night Watchman | | | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | |
| Merrill Harry | Messenger Boy | 7 Days | 2.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Sch. O. E. | Janitor | 19 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | 6.00 |
| Randolph J. E. | Secretary | Week | | 27.50 | 27.50 | | | | | | | | | | | | | | | | | | |
| Messner Geo. | Bookkeeper | | | 30.00 | 30.00 | | | | | | | | | | | 8.23 | | | | | | | |
| McMillan Harry F. | Stenographer | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | |
| Potter Jas. | Night Watchman | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | |
| Gilman Fred | Office Boy | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | |
| Russell Jas. | Boy in Mr. Tolmie's Room | | | 8.00 | 8.00 | | | | | | | | | | | | | | | | | | |
| Mulder John | Laborer | 49¾ | 15 | 7.48 | | | | | | | | | | | | 7.48 | | | | | | | |
| Hodgson Jas. | " | 54¾ | 15 | 8.23 | | | | | | | | | | | | 8.23 | | | | | | | |
| Grainger Robt. | " | 54¾ | 15 | 8.23 | | | | | | | | | | | | 8.23 | | | | | | | |
| Moody M. | " | 49¾ | 15 | 7.48 | | | | | | | | | | | | 7.48 | | | | | | | |
| Dunlop J. | " | 43¾ | 15 | 6.57 | | | | | | | | | | | | 6.57 | | | | | | | |
| Gardner Jas. | " | 54¾ | 15 | 8.23 | | | | | | | | | | | | 8.23 | | | | | | | |
| Grainger Jas. | " | 54¾ | 15 | 8.23 | | | | | | | | | | | | 8.23 | | | | | | | |
| Grainger Jas. | " | 54¾ | 15 | 8.23 | | | | | | | | | | | | 8.23 | | | | | | | |
| Hunter Harry | " | 54¾ | 15 | 8.23 | | | | | | | | | | | | 8.23 | | | | | | | |
| Hunter A. | " | 54¾ | 15 | 8.23 | | | | | | | | | | | | 8.23 | | | | | | | |
| | Mason | 71¾ | 15 | 10.77 | | | | | | | | | | | | 10.77 | | | | | | | |
| | | | | 113.23 | 245.16 | 14.42 | 66.23 | 73.41 | 27.99 | 102.30 | 23.48 | 29.96 | 89.78 | 29.45 | 7.30 | 114.38 | 96.80 | 6.55 | 16.16 | 8.77 | 9.87 | 7.21 | 33.34 |

ending

PRINTER

March 19th 1891

| Ire | Insurance |
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| | |
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Distribution of Labor for week ending

~~ABSTRACT OF EXTENSIO~~

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Electric Plating | Nickel Plating with Elec. Ref. & Elec. | Nickel Motor Pt. H.P. | Distribution by Motor | Motor Manufacturing Work | Kinetoscope | Electric Motor for Kinetoscope Dept. | Electric Motor for Exp. Dept. | Electric Motor for Ref. Dept. | Electric Motor for Light Dept. | Magnetic Blow Tube | Rampf Exp. | Motor Experimental Building Exp. | Experimental Dept. Power Exp. | Gravel Exp. | Misc. Exp. Not Allowable as regular Labor | Mechanical Testing for Edison & Co. | Testing Fuses Motors | Our Light Exp. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott J. F. | Superintendent | Week | 30.77 | 30.77 | | | | | | | | | | | | | | | | | | | | |
| Muehl Chas. | Experimenter | | 23.08 | | | 23.08 | | | | | | | | | | | | | | | | | | |
| Ott Fred. | Machinist | | 25.00 | | | | 25.00 | | | | | | | | | | | | | | | | | |
| Shrige Thos. | | 60 30 | 18.00 | | | 18.00 | | | | | | | | | | | | | | | | | | |
| Wolke Herman | | 60 35 | 21.00 | | | | | 19.25 | 1.75 | | | | | | | | | | | | | | | |
| Rayer Hugo | Experimenter | Week | 21.00 | | | | | | | 21.00 | | | | | | | | | | | | | | |
| Helle William | Machinist | 58 32 | 19.01 | | | | | | | | 19.01 | | | | | | | | | | | | | |
| Dubplex Tony | | 60 30 | 18.00 | | | | | 7.45 | | | | | 2.40 | 4.90 | 2.75 | | | | | | | | | |
| Holdery C. | | 60 26½ | 16.00 | | | 9.73 | | | | | | | | | | 3.56 | 2.71 | | | | | | | |
| Attwood Geo F. | Superintendent | Week | 36.00 | | | | | | | | | | | | | | | 36.00 | | | | | | |
| Atkinson E. | Machinist | 69 30 | 20.70 | | | | | | | | | | | | | | | 20.70 | | | | | | |
| Hoflinger L. | | 60 30 | 18.00 | | | | | 18.00 | | | | | | | | | | | | | | | | |
| Skidson C. B. | | 69 27½ | 18.98 | | | | | | | | | | | | | | | 18.98 | | | | | | |
| Albanese G. Jacco | | Week | 8.00 | | | | | | | | | | | | | | | | 6.7 | 6.66 | 6.7 | | | |
| Mc Guick Edw. J. | | 63 17½ | 11.11 | | | | | | | | | | | | | | | | 11.11 | | | | | |
| Berard E. M. | | 69 27½ | 16.91 | | | | | | | | | | | | | | | | 16.91 | | | | | |
| Lauste Eugene | | 60 25 | 15.00 | | | | | | | | | | | | | | | | 5.0 | 14.50 | | | | |
| Sebastian Price Dr. F. | Experimenter | Week | 28.85 | 4.81 | | | | | | | | | 24.04 | | | | | | | | | | | |
| Kimbelly A. E. | | | 28.85 | | | | | | | | | | | | | | | | | | 5.77 | 5.77 | 5.77 | 5.77 |
| Harris J. W. | | | 10.00 | | | | | | | | | | | | | | | | | | | | | |
| Crompton A. | | | 8.00 | .44 | | | | | | | | | | | | | | | | | 4.89 | .89 | .45 | |
| Dickson W. K. L. | | | 30.00 | | | | | | 30.00 | | | | | | | | | | | | | | | |
| Diehler Chas | | | 30.00 | | | | | | | | | | | | | | 30.00 | | | | | | | |
| Reed Herbert | | | 10.00 | | | | | | | | | | | | | | 10.00 | | | | | | | |
| Wacker Geo P. | | | 6.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| Koch Barney | | | 4.00 | | | | | | | | | | | | | | 4.00 | | | | | | | |
| Lehmann Theo. | | | 20.00 | | | | | | 20.00 | | | | | | | | | | | | | | | |
| Miller Jos. | | | 20.00 | | | | | 20.00 | | | | | | | | | | | | | | | | |
| Price C. | Glass Blower | | 27.00 | | | | | | | | | | | | | | 27.00 | | | | | | | |
| Allen Saw. | Carpenter | 41½ 27½ | 11.46 | | | 2.20 | | | | | | | | | | | | 1.56 | | 1.92 | | | | |
| Agnew Robt. | Pattern Maker | 63 32½ | 20.45 | | | | | | | 1.95 | | | | | | | | 8.29 | 4.28 | | | | | |
| Sampsell H. | | 60 30 | 18.00 | | | 15.00 | | 1.20 | | | | | | | | | | | | | | | | |
| Sadler William | Engineer | Week | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | N. Y. | Fragile | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Foreman | Thursday | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | | |
| Schoren Nick | Boy | Week | 6.00 | 3.00 | | | | | | 3.00 | | | | | | | | | | | | | | |
| Reed J. | Experimenter | | 30.00 | | | | | | | 30.00 | | | | | | | | | | | | | | |
| Kennedy Geo | Mere Helper | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | | | |
| Brennan Jos. M. | Fitch Workman | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | | |
| Sylvester Jos. | Experimenter | | 18.00 | | | | 1.50 | | | | | | | | | | | | | | | | | |
| Miller John | Hand | | 6.00 | | | | | | 6.00 | | | | | | | | | | | | | | | |
| Gray W. A. | Experimenter | | 23.08 | | | | | | | | | | | | | | | | | | | | | |
| Hughes Jas. | Laborer | 77 15 | 11.55 | 11.55 | | | | | | | | | | | | | | | | | | | | |
| Sagalman M. | Experimenter | Week | 18.00 | | | | | | | | | | | | | | | | | | | | | |
| Spencer Ed. H. | Laborer | | 13.40 | 13.40 | | | | | | | | | | | | | | | | | | | | |
| Knapp H. H. | Machinist | | 24.00 | | | | | | | 24.00 | | | | | | | | | | | | | | |
| Mc Dermott J. | Laborer | 63 27½ | 17.40 | | | | | | | | | | | | | | | | | | | | | |
| Gompfer Ed. | Experimenter | 40 18 | 9.00 | | | | | | | | | | | | | | | | | | | | | |
| Gompfer Geo | | 40 18½ | 9.37 | | | | | | | | | | | | | | | | | | | | | |
| Fuller | | | 10.37 | 10.37 | | | | | | | | | | | | | | | | | | | | |
| Hollatt J. | N. Y. Gen. Electric | Week | 4.00 | 4.00 | | | | | | | | | | | | | | 3.76 | | | | | | |
| Murray Harry | Foreman & Laborer | Fragile Work | 14.00 | 14.00 | | | | | | | | | | | | | | | | 1.00 | | | | |
| Zeh Geo. C. | Machinist | 58 15 | 8.85 | | | | | | | | | | | | | | | | | 4.87 | | | | |
| Kaufsch J. F. | Bookkeeper | | 27.50 | 27.50 | | | | | | | | | | | | | 8.85 | | | | | | | |
| Reynolds Geo | Foreman Machinist | | 32.00 | 32.00 | | | | | | | | | | | | | | | | | | | | |
| Miller Harry S. | Asst. Bookkeeper | | 27.00 | 27.00 | | | | | | | | | | | | | | | | | | | | |
| Ryan Jas | Office Clerk | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | | | |
| Brown M. J. | Boy in Mach. Dept. | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Mulvey Thos. | Laborer | 22½ 15 | 8.00 | 8.00 | | | | | | | | | | | | | | | | | | | | |
| Gallagher | | 6 15 | 3.38 | | | | | | | | | | | | | | | | | | | | | |
| Kendall J. | | 22½ 15 | 9.00 | | | | | | | | | | | | | | | | | | | | | |
| Dunker B. | | 22½ 15 | 3.43 | | | | | | | | | | | | | | | | | | | | | |
| Gehman Jos. | | 22½ 15 | 3.43 | | | | | | | | | | | | | | | | | | | | | |
| Spencer John | | 22½ 15 | 3.43 | | | | | | | | | | | | | | | | | | | | | |
| Brown William | | 22½ 15 | 3.43 | | | | | | | | | | | | | | | | | | | | | |
| Henry Barney | | 22½ 15 | 3.43 | | | | | | | | | | | | | | | | | | | | | |
| Hunter D. | | 32½ 15 | 4.87 | | | | | | | | | | | | | | | | | | | | | |
| Cassell Sam | | 32½ 15 | 4.87 | | | | | | | | | | | | | | | | | | | | | |
| | | | 1072.52 | 294.84 | 68.01 | 26.50 | 46.40 | 57.75 | 129.95 | 19.01 | 26.44 | 4.91 | 2.75 | 3.56 | 88.54 | 11.48 | 25.44 | 7.66 | 10.66 | 6.66 | 6.24 | 5.77 | | |

week ending

March 26 1891

| House Rent | Arc Light Tax | Salaries Sch. No. 1 | Trade License Tax of Bottle Trade | Insurance on Bottle Trade | Horses | Geo. F. Allard (Burial) | Cement of R.R. on Yard | Stamps & Postage | Ore Milling | Manufacturing Mica | Typewriter | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 77 | 5 77 | 5 77 | | | | | | | | | | |
| | | | 10 00 | | | | | | | | | |
| 45 | | | | 1 35 | | | | | | | | |
| | | | | | 5 75 | | | | | | | |
| | | | | 65 | | 98 | 4 33 | | | | | |
| | | | | | | | 1 50 | 30 | | | | |
| | | | 15 00 | | | | | | 1 50 | | | |
| | | | | | | | | | | 23 05 | | |
| | | | | | | | | | | | 18 00 | |
| | | | | | | | 13 70 | | | | | |
| | | | 5 90 | | | | | | | | | |
| | | | | | | | 3 03 | | | | | |
| | | | | | | | 9 60 | | | | | |
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| | | | | | | | 3 03 | | | | | |
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| | | | | | | | 3 03 | | | | | |
| | | | | | 4 58 | | | | | | | |
| | | | | | 7 03 | | | | | | | |
| 5 77 | | 5 77 | 30 90 | 1 98 | 18 29 | 98 | 52 16 | 30 | 1 50 | 23 05 | 18 00 | |

Distribution of Labor for week ending

ABSTRACT OF EXPENSES

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Electro Plating | Rice Manufg. Co. J.S.C.C. | Experiment Factory Assessor | Hours Water Ins. Boiler | Total Hot Water Generating Works | Kentucky | Gas Light Co. | Mobil Water Co. H.P. | General Co. | Water Gauge Setting & Manufacturing | Mica Manufacturing | Wood Wright Shop | Hollis Brushes for Reckons | Houses | Gas Light Co. | Electrical Plating | Setting Steel Meters | Insulator Co. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott C. F. | Subintendent | Week | | 30.77 | 30.77 | | | | | | | | | | | | | | | | | | |
| Hurst Chas | Experimenter | | | 23.08 | | 23.08 | | | | | | | | | | | | | | | | | |
| 1 Ott Fred | Machinist | | | 25.00 | | | 12.50 | 12.50 | | | | | | | | | | | | | | | |
| 2 Stirge Geo. | | 59 | 30 | 17.85 | | 17.85 | | | | | | | | | | | | | | | | | |
| 3 Hollis Herman | | 60 | 35 | 21.00 | | | | | 21.00 | | | | | | | | | | | | | | |
| 4 Kayser Hugo | Experimenter | Week | | 21.00 | | | | | | 21.00 | | | | | | | | | | | | | |
| 4 Kaise William | Machinist | 49 | 35 | 14.19 | | | | | | | 14.19 | | | | | | | | | | | | |
| 5 Dudley Tony | | 52 | 30 | 15.70 | | | | | | | | 11.60 | 4.10 | | | | | | | | | | |
| 6 Holden C. | | 55 | 25 | 14.75 | | 13.75 | | | | | | | | | | | | | | | | | |
| 7 Atwood Geo S. | Subintendent | Week | | 36.00 | | | | | | | | | | 9.00 | | | | | | | | | |
| 7 Atkinson E. | Machinist | 59 | 30 | 17.85 | | | | | | | | | | | 36.00 | | | | | | | | |
| 8 Hopfelinger A. | | 53 | 30 | 16.15 | | | | | | | | | | | 17.85 | | | | | | | | |
| 9 Nielson K. B. | | 60 | 27 | 16.50 | | | | 4.00 | | | | 6.70 | 3.00 | | | 2.45 | | | | | | | |
| 10 Albanese G. Sacco | | | | Week | 8.00 | 1.33 | | | | | | | | | 16.50 | | | | | | | | |
| 11 Mc Guirk Edwd J. | | 51 | 17 | 8.95 | | | | | | | | | | | 6.7 | | 6.00 | | | | | | |
| 12 Brand E. M. | | 58 | 27 | 16.09 | | | | | | | | | | | 8.98 | | | | | | | | |
| 13 Kunsh Eugene | | 60 | 25 | 15.00 | 2.50 | | | | | | | | | | 10.50 | | | 5.59 | | | | | |
| 14 Schulz-Bogs D. | Experimenter | Week | | 28.85 | | | | | | | | | | | 1.25 | | 10.00 | | 1.25 | | | | |
| 15 Kendall A. E. | | | | 28.85 | | | | | 19.23 | 9.62 | | | | | | | | | | | | | |
| 16 Harris D. W. | | | | 10.00 | | | | | | | | | | | 7.22 | | | | | 7.21 | 7.21 | 7.21 | |
| 17 Thompson A. J. | | | | 8.00 | | | | | | | | | | | | | | | | | | | 10.00 |
| 18 Richens W. K. | | | | 30.00 | | | | | | | | | | 6.7 | | | | | | | 1.34 | 5.99 | |
| 19 Dechler Chas | | | | 30.00 | | | | | | 30.00 | | | | | | | | | | | | | |
| 20 Reed Herbert | | | | 10.00 | | | | | | | | | | | | | | | | | | | |
| 21 Washer Geo P. | | | | 6.00 | | | | | | | | | | | | | | | | | | | |
| 22 Koch Barney | | | | 4.00 | | | | | | | | | | | | | | | | | | | |
| 23 Lehmann Nico | | | | 20.00 | | | | | | | | | | | | | | | | | | | |
| 23 Miller Wm | | | | 20.00 | | | | | | 20.00 | | | | | | | | | | | | | |
| 24 Price J. S. | Glass Blower | | | 27.00 | | | | | | | | | | | | | | | | | | | |
| 25 Arnot Robert | Collom Maker | 60 | 32 | 19.50 | | | | | | | | | | | | | | | | | | | |
| 26 Campbell H. | | 60 | 30 | 18.00 | | 4.30 | | 30 | | | | 30 | 1.80 | 9.59 | 5.31 | | 4.60 | | | | 60 | | |
| Arden William | Engineer | Week | | 25.00 | 25.00 | | | | | | | | | 9.50 | 1.20 | | | | | | | | |
| Smith Arthur | Work | | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | |
| Alford Geo | Fireman | Days | 20 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Brown Jack | Boy | Week | | 6.00 | | | | | | | | | | | | | | | | | | | |
| 1 Reid E. J. | Experimenter | | | 30.00 | | | | | | 2.00 | | | | | | | | | | | | | |
| 2 Dwornald Fred | Store Keeper | | | 12.00 | 12.00 | | | | | 30.00 | | | | | | | | | | | | | |
| 2 Brown Jr Michael | Night Watchman | 7 nights | 200 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| 27 Ellsworth Wm | Experimenter | Week | | 18.00 | | | | | | | | | | | | | | | | | | | |
| 28 Miller Miles | Girl | | | 6.00 | | | | | | | | | | | | | | | | | | | 18.00 |
| 2 Payne A. G. | Experimenter | | | 23.08 | | | | | | | | | | | | | | | | | | | |
| D'Luffy Geo | Laborer | 76 | 15 | 11.40 | 11.40 | | | | | | | | | | | 23.01 | | | | | | | |
| 29 Tolmer P. | Experimenter | Week | | 18.00 | | | | | | | | | | | | | | | | | | | |
| Arendt M. | Laborer | | | 11.30 | 11.30 | | | | | | | | | | | | | | | | | | |
| 2 Jones Geo W. | Foreman | | | 24.00 | | | | | | | | | | | | | | | | | | | |
| 2 Mc Donald Peter | Machinist | 67 | 27 | 16.19 | 4.41 | | | | | 22.22 | | | | | | | | | | | | | |
| 2 Kerner | Laborer | | | 1.00 | | | | | | | | | | | 16.50 | | | | 1.75 | | | | |
| 2 Remington Edmund | Experimenter | 55 | 25 | 17.19 | | | | | | | | | | 1.00 | | | | | | | | | |
| Crawford A. W. | Boy in Water House | 45 | 11 | 8.25 | 8.25 | | | | | | | | | 6.87 | | | | | | | | | |
| Hoffe Jas | Laborer | Week | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | 4.20 |
| 2 McNally J. | N. Remington Laborer | Days | 20 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Rose Henry | Laborer | 65 | 15 | 9.75 | | | | | | | | | | | | | | | | | | | |
| 2 Hendrick Geo | Fireman | Week | | 27.50 | 27.50 | | | | | | | | | | | | | | | | | | |
| 2 Mangelsdorf | Foreman | | | 35.00 | 35.00 | | | | | | | | | | | | | | | | | | |
| 2 Miller Henry S. | Asst Machinist | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | |
| 2 Pfeifer Geo | Asst Machinist | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | |
| Potter Fred | Boy in Water Room | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | |
| 2 Gallagher Jas | Laborer | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | |
| Dunlap D. | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Farrell Tom | | 196 | 15 | 29.40 | | | | | | | | | | | | | | | | | | | |
| Freeman Henry | Carpenter | 65 | 15 | 9.75 | | | | | | | | | | | 7.48 | | | | | | | | |
| Jackson Jas | | 6 | 25 | 1.50 | | | | | | | | | | | | | | | 1.50 | | | | |
| | | | | | | | | | | | | | | | | | | | 2.90 | | | | |
| | | | | | | | | | | | | | | | | | | | 2.90 | | | | |
| | | | | | | | | | | | | | | | | | | | 1.50 | | | | |
| | | | | | | | | | | | | | | | | | | | 1.50 | | | | |
| | | | | 1065.76 | 286.55 | 59.01 | 12.50 | 16.80 | 40.23 | 134.84 | 14.19 | 18.60 | 8.90 | 28.70 | 129.46 | 25.53 | 20.60 | 5.59 | 8.15 | 7.21 | 9.15 | 13.20 | 33.20 |

ending

ENGINEER

April 2nd 1891.

| Amount Paid Men | Amount Paid | Imp. in Duplicating Inks | Paper | Office Supplies on hand | Typewriter | REMARKS |
|---|---|---|---|---|---|---|
| 7-21 | 10.00 | | | | | |
| 7-29 | | | | | | |
| | | 30.00 | | | | |
| | | 10.00 | | | | |
| | | 6.00 | | | | |
| | | 4.00 | | | | |
| | | | 20.00 | | | |
| | | 27.00 | | | | |
| | | | 3.00 | 1.00 | | |
| | 15.00 | | | | | |
| | | | 6.00 | | | |
| | | | | | 15.00 | |
| | 4.20 | | | | | |
| | | 7.00 | | | | |
| | 32.20 | 86.00 | 29.00 | 1.00 | 15.00 | |

Total Professional Service for this week 31 men
Do. Emp'ys on Land Co. Experiments 20
Do " " Other Experiments 11

AOF

Distribution of Labor for week ending

# ABSTRACT OF EXPENSES

| Name | Occupation | Total Hours | Rate | Total Amount | Foreman | Electric Plating | Fr. on Lightning Arrester | Fr. on Watt Meter and Ammeter | Running Office Motor by the Electric Light | Office Supplies | Power Transmitting Works | Kinetoscope | Running Office Light Fr. | Watt Meter for HP | Engineering by H. Muller | Motor Complete Sel. Pump | Pump Fr. | Cast Weights Iron Fr. | Roller Bearings for Ball Bearing | House | Testing Small Motors | Experiments Incandescent Gas Telegraph | Edison Mfg Co. | Electrical Testing |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Otto C. F. | Superintendent | Week | 30 | 77 | 30 77 | | | | | | | | | | | | | | | | | | | |
| Muntz Chas. | Experimenter | | 23 | 08 | | 23 08 | | | | | | | | | | | | | | | | | | |
| Otto Fred | Machinist | | 25 | 00 | | | 20 83 | 4 17 | | | | | | | | | | | | | | | | |
| Schupp Thos. | | 60 30 | 18 | 00 | | 18 00 | | | | | | | | | | | | | | | | | | |
| Hoffer Herman | | 59½ 35 | 20 | 83 | | | | | 20 83 | | | | | | | | | | | | | | | |
| Kayser Hugo. | | Week | 21 | 00 | | | | | | | 21 00 | | | | | | | | | | | | | |
| Hesse William | | 46½ 30 | 13 | 87 | | | | | | | | 13 87 | | | | | | | | | | | | |
| Duppler Geo. | | 58½ 30 | 16 | 95 | | | | | | | | | 11 80 | 5 15 | | | | | | | | | | |
| Holdsey C. | | 60 20½ | 16 | 00 | | 2 71 | | | | | | | | | 13 29 | | | | | | | | | |
| Atteford Geo. F. | Superintendent | Week | 36 | 00 | | | | | | | | | | | | 36 00 | | | | | | | | |
| Arkenger E. | Machinist | 59 30 | 17 | 70 | 4 25 | | | | | | | | | | | 9 80 | 3 65 | | | | | | | |
| Hoeflinger L. | | 60 30 | 18 | 00 | 2 10 | | 14 35 | | | | | | 1 55 | | | | | | | | | | | |
| Williams K. B. | | 60 27½ | 16 | 50 | | | | | | | | | | | | 16 50 | | | | | | | | |
| Albanese G. Succ. | | 2 days 1.335 | 2 | 67 | | | | | | | | | | | | | | 2 67 | | | | | | |
| McSwick Edwd. J. | | 53½ 17½ | 9 | 33 | | | | | | | | | | | | 4 87 | 4 46 | | | | | | | |
| Brand Tom. | | 60 27½ | 16 | 50 | | | | | | | | | | | | 15 40 | | | 1 10 | | | | | |
| Kanoth Eugene | | 60 25 | 15 | 00 | 25 | | | | | | | | | | | | | 13 00 | | 1 75 | | | | |
| Schulz Berge Jr. | Experimenter | Week | 25 | 95 | 9 62 | | | | 19 23 | | | | | | | | | | | | | | | |
| Kenkelly A. E. | | | 51 | 29 | | | | | | | | | | | | 15 47 | | | | | 15 49 | 3 22 | 9 09 | 3 21 |
| Harris C. H. | | | 10 | 00 | | | | | | | | | | | | | | | | | | | | |
| Pompton A. | | | 8 | 00 | 44 | | | | | | | | | | | | | | | | | | | |
| Dickson H. K. L. | | | 30 | 00 | | | | | | | 30 00 | | | | | | 1 11 | | | | 5 11 | | | |
| Dickler Chas. | | | 30 | 00 | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | | | 10 | 00 | | | | | | | | | | | | | 30 00 | | | | | | | |
| Washer Geo. F. | | | 6 | 00 | | | | | | | | | | | | | 10 00 | | | | | | | |
| Koch Barney | | | 4 | 00 | | | | | | | | | | | | | 6 00 | | | | | | | |
| Lehmann Geo. | | | 20 | 00 | | | | | | | | | | | | | 4 00 | | | | | | | |
| Miller Wm | | | 20 | 00 | | | | | | | 20 00 | | | | | | | | | | | | | |
| Force J. | Glass Blower | | 27 | 00 | | | | | | | | | | | 20 00 | | | | | | | | | |
| Arnot Robert | Pattern Maker | 74 30 | 24 | 05 | | | | | | | | | | | | | 27 00 | | | | | | | |
| Campbell H. | | 62½ 30 | 18 | 70 | | 3 65 | | | | | | | | 5 26 | | 18 79 | | | | | | | | |
| Williamson C. | Carpenter | 60 27½ | 16 | 50 | | | 1 42 | | | | | | | 60 | | 6 00 | | | | | | | | |
| Ogden Williams | Engineer | 7 days | 25 | 00 | 25 00 | | | | | | | | | | 3 90 | 55 | | | | | | | | |
| Smith Arthur | Night " | 7 | 20 | 00 | 20 00 | | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | 7 days 2.00 | 14 | 00 | 14 00 | | | | | | | | | | | | | | | | | | | |
| Brown Nick | Boy | Week | 6 | 00 | | | | | | | | | | | | | | | | | | | | |
| Reed Jos. | Experimenter | | 30 | 00 | | | | | | | 25 00 | | | | | | | | | | | | | |
| Wormald Fred. | Store Keeper | | 12 | 00 | 11 68 | | | | | | | | | | | | | | | | | | | |
| Brown A. Nathan | Night Watchman | 7 nights 2.00 | 14 | 00 | 14 00 | | | | | | | | | | | | | | | | | | | |
| Ainsworth J. H. | Experimenter | Week | 15 | 00 | | | | | | | | | | | | | | | | | | | | |
| Miller John | Help | | 6 | 00 | | | | | | | | | | | | | | | | | | | | |
| Bryant J. B. | Experimenter | | 23 | 08 | | | | | | | | | | | 6 00 | | | | | | | | | |
| Kelly Jos. | Laborer | 76 15 | 11 | 40 | 11 40 | | | | | | | | | | | | | | | | | | | |
| Spencer M. | Experimenter | Week | 18 | 00 | | | | | | | | | | | | | | | | | | | | |
| Brown Geo. H. | Laborer | " | 11 | 38 | 10 63 | | | | | | | | | | | | | | | | | | | |
| Scott Wm | Shop Boy | | 24 | 00 | | | | | | | | | | | 75 | | | | | | | | | |
| Kennedy Ed. | Machinist | 60 27½ | 16 | 50 | | | | | | | 24 00 | | | | | | | | | | | | | |
| Kempfert Wm | Experimenter | 60 20 | 12 | 00 | | | | | | | | | | | | 2 80 | | | | | | | | |
| Hayes J. | Boy | Week | 10 | 00 | 10 00 | | | | | | | | | | | | | | | 13 70 | | | | |
| McNally J. | | | 4 | 00 | 4 00 | | | | | | | | | | | | | | | | | | | |
| Murray Harry | N. Wing Boy | 7 nights 2.00 | 14 | 00 | 14 00 | | | | | | | | | | | | | | | | | | | |
| John G. F. | Laborer | Sept 5 18 | 7 | 48 | | | | | | | | | | | | | | | | | | | | |
| Rosenfeld J. J. | Assistant | Week | 27 | 50 | 27 50 | | | | | | | | | | | | 7 48 | | | | | | | |
| Mayhew Chas. | Bookkeeper | | 30 | 00 | 30 00 | | | | | | | | | | | | | | | | | | | |
| Miller Harry J. | Asst Bookkeeper | | 25 | 00 | 25 00 | | | | | | | | | | | | | | | | | | | |
| Pelgen Geo. | Office Asst | | 18 | 00 | 18 00 | | | | | | | | | | | | | | | | | | | |
| Gibson Wm | Boy in Mr. Otto's Room | | 9 | 00 | 9 00 | | | | | | | | | | | | | | | | | | | |
| Schuster Jos. | Laborer | 60 15 | 9 | 00 | | | | | | | | | | | | | | | | | | | | |
| Farrell John | | 60 15 | 9 | 08 | | | | | | | | | | | | | | | | | | | | |
| Brown J. | Carpenter | 6 days 3.00 | 18 | 05 | | | | | | | | | | | | | | | | | | | | |
| Brown Amos | Hod | 1 " 3.75 | 3 | 75 | | | | | | | | | | | | | | | | 9 05 | | | | |
| Gibson Geo. | | 1 " 67 | 6 | 67 | | | | | | | | | | | | | | | | 18 00 | | | | |
| Gibson Geo. | Laborer | 1 " 67 | 6 | 67 | | | | | | | | | | | | | | | | 2 75 | | | | |
| Dunn Chas. Jr. | Experimenter | 8½ 15 | 12 | 38 | | | | | | | | | | | | | | | | | | | | |
| | | 50 20 | 6 | 10 | | | | | | | 6 10 | | | | | | | | | | | | | |
| | | 60 20 | 12 | 00 | | | | | | | 12 00 | | | | | | | | | | | | | |
| | | 60 20 | 12 | 00 | | | | | | | 12 00 | | | | | | | | | | | | | |
| | | | 1107 | 43 | 299 56 | 47 44 | 36 60 | 4 17 | 40 06 | | 150 10 | 13 87 | 13 33 | 11 01 | 43 94 | 120 78 | 93 70 | 15 67 | 1 10 | 45 28 | 20 60 | 3 22 | 9 09 | 3 21 |

FOR April 9th 1891.

| | Arc light Co. | Insulation Co. | Indianapolis Water Co. for Pottersville | Sterling Cooper for Stockholders | Fibre Co. | Mica Manufacturing | Time expired and to be taken from Pay roll in May following | Tyler Worker | Overtime | Construction of R.R. in Ind. | Non-Employees on duty advanced from Ins. Dep. | Mica Mine Morristown | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | 3.20 | | | | | | | | 1.61 | | | | |
| | | 10.00 | | | | | | | | | | | |
| | | | 1.34 | | | | | | | | | | |
| | 1 | | | | | | | | | | | | |
| | | | | | | | | | | | 13.85 | | |
| | | | | 10.63 | | | | | | | | | |
| | | | | | 4.00 | 2.00 | | | | | | | |
| | | | | | | | | 40 | | | | 5.00 | |
| | | 18.00 | | | | | | | | | | | |
| | | | | | | 23.08 | | | | | | | |
| | | | | | | | | 18.00 | | | | | |
| | | 2.03 | | | | | | | 9.97 | | | | |
| | | | | | | | | | | 9.00 | | | |
| | | | | | | 67 | | | | | | | |
| | | | | | | 67 | | | | | | | |
| | | | | 1.23 | | | | | | | | | |
| | 3.20 | 30.03 | 1.34 | 11.86 | 4.00 | 26.42 | 40 | 18.00 | 11.58 | 9.00 | 13.85 | 5.00 | |

Distribution of Labor for week ending

# ABSTRACT OF EXPENSES

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Heavy Arc Refit Exp. | Metal Wire for HP | Electro Plating | Tests on Metals used in Exhibition | Tests on Tools and Machinery | Planing Tools & Tools for the Department | Hot Blast Furnace for Works | Knickerbocker | Diffusion Battery for Wormwater | Water Bungs St. Rangy | Cleaning Cones for centrifugal ing mills | Cast Iron Sprocket Iron Ex. | House | Special Expense | Pump Ex. | Pulley Work Jack | Electrical Pickling | Nickel Plating |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F. | Superintendent | Week | 30.77 | 10.25 | 10.26 | 10.26 | | | | | | | | | | | | | | | | | |
| Heath Chas | Experimenter | | 23.08 | | | | | | | | | | | | | | | | | | | | |
| Ott Fred | Machinist | | 25.00 | | 10.42 | | | 23.08 | | | | | | | | | | | | | | | |
| Sprigs Silas | | 63 30 | 19.05 | | | | 1.05 | 15.00 | | 2.08 | 12.50 | | | | | | | | | | | | |
| Weber Herman | | 60 35 | 21.00 | | | | | | | | | 21.00 | | | | | | | | | | | |
| Kayser Hugo | Experimenter | Week | 21.00 | | | | | | | | | | 21.00 | | | | | | | | | | |
| Hebel William | Machinist | 59 32½ | 19.34 | | | | | | | | | | 2.98 | 16.36 | | | | | | | | | |
| Duppler Tony | | 56 30 | 16.95 | | 15.45 | | 1.50 | | | | | | | | | | | | | | | | |
| Holdry O | | 193 2.65 | 5.15 | | | | | | | | | | | 5.15 | | | | | | | | | |
| Attwood Lee S. | Superintendent | Week | 36.00 | | | | | | | | | | | | 36.00 | | | | | | | | |
| Atkinson T. | Machinist | 60 30 | 18.00 | 2.75 | | | | | | | | | | | 15.25 | | | | | | | | |
| Hofflinger C. | | 47⅞ 30 | 14.35 | | 6.85 | 4.00 | | | | | | | | | | | | | | | | | |
| Wilson C B | | 60 27½ | 16.50 | | | | | | | | | | | 3.05 | | 4.45 | | | | | | | |
| McGuirk Edwd J | | 34½ 17½ | 5.98 | | | | | | | | | | | | 16.50 | | | | | | | | |
| Breard E. M. | | 58½ 27½ | 16.09 | | | | | | | | | | | | 5.98 | | | | | | | | |
| Lanotte Eugene | | 60 25 | 15.00 | | | | | | | | | | | | 16.09 | | | | | | | | |
| Schulze Beige Dr. F. | Experimenter | Week | 28.85 | | | | | 9.62 | | | 14.42 | | | | 4.84 | | 1.25 | 7.12 | 75 | 1.04 | | | |
| Kennelly A E | | | 38.47 | | | | | | | | | | | | | | | | 4.81 | | | | |
| Vance J. H. | | | 10.00 | | | | | | | | | | | | | | | | | | 9.83 | 9.83 | 1.20 |
| Simpson A. J. | | | 8.00 | | | | | | | | | | | | | | | | | | | | |
| Dickson M. L. | | | 30.00 | | | | | | | | | | | | | | | | | | | | |
| Diehler Chas | | | 30.00 | | | | | | | | | 7.50 | 15.00 | | | | | | | | | | |
| Read Herbert | | | 10.00 | | | | | | | | | | | | | | | | | | | | |
| Wacker Bert | | | 6.00 | | | | | | | | | | | | | | | | | 30.00 | | | |
| Koch Barney | | | 4.00 | | | | | | | | | | | | | | | | | 10.00 | | | |
| Lehmann Theo | | | 20.00 | | | | | | | | | | | | | | | | | 6.00 | | | |
| Miller H H | | | 20.00 | | | | | | | | | 20.00 | | | | | | | | 4.00 | | | |
| Force J J | Glass Blower | | 27.00 | | | | | | 3.33 | | | | | 16.67 | | | | | | | | | |
| Arnot Robert | Pattern Maker | 67 32½ | 21.78 | | | 12.87 | | | | 33 | | | | | | | | | | 27.00 | | | |
| Campbell H | | 65 30 | 19.50 | | | | | | | | | | | | 65 | | | | | | | | |
| Williamson L. | Carpenter | 60 27½ | 16.50 | | | | | | | | | | | | 1.24 | 3.07 | 55 | 2.80 | | 1.28 | | | |
| Smith Arthur | A. Engineer | 7 nights | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | | |
| Alford Geo | Fireman | 7 days | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Cronin Mich | Boy | Week | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Rich Ed | Experimenter | | 30.00 | | | | | | | | | 30.00 | | | | | | | | | | | |
| Dismuke Fred | Stove-Reper | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | | |
| Brown Jr. Michael | Night Watchman | 3 nights 3.00 | 6.00 | 6.00 | | | | | | | | | | | | | | | | | | | |
| Arlinwitz | Experimenter | Week | 18.00 | | | | | | | | | | | | | | | | | | | | |
| Miller J. Ulric | | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Gore Al G. | Experimenter | | 23.08 | | | | | | | | | | | 2.00 | | | | | | | | | |
| Kelly A. | Laborer | 74 15 | 11.40 | 11.40 | | | | | | | | | | | | | | | | | | | |
| Lockner Jr. | Experimenter | Week | 18.00 | | | | | | | | | | | | | | | | | | | | |
| Jones H. W. | Laborer | | 13.33 | 13.33 | | | | | | | | | | | | | | | | | | | |
| Smalle Wm | Jan Boy | | 24.00 | | | | | | | | | | | | | | | | | | | | |
| Young Jr. Ed | Machinist | 59½ 27½ | 16.36 | | | | | | | | | 24.00 | | | | | | | | | | | |
| Young Geo. W. | Experimenter | 47 30 | 12.20 | | | | | | | | | | | | | | | | | | | | |
| Hood J. | | 59 15 | 10.93 | 9.07 | | | | | | | | | | | | | | | | | | | |
| Mitchell J. | Carpenter | Week | 4.50 | 4.50 | | | | | | | | | | | | | | | | | | | |
| Murray H. | A. Fireman | 7 nights 1.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Pitt B. W. | Laborer | 60 15 | 9.00 | | | | | | | | | | | | 9.3 | | | | | | | | |
| Rundell Jas | Assistant | Week | 27.50 | 27.50 | | | | | | | | | | | | | | | | | | | |
| Meadows Geo | Bookkeeper | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | | |
| Miller Henry F. | Draughtsman | | 25.00 | 25.00 | | | | | | | | | | | | | | | | 9.00 | | | |
| Fisher Jas | Asst Bookkeep | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | | |
| Bohn Jas | Office Asst | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Ballington Jas. | Boy in the Wire Room | | 3.00 | 3.00 | | | | | | | | | | | | | | | | | | | |
| Small T. C. | Laborer | 60 15 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Hammond J. | Carpenter | 44½ 15 | 6.70 | | | | | | | | | | | | | | | 6.70 | | | | | |
| | | Extra 3.00 | 18.00 | | | | | | | | | | | | | | | 18.00 | | | | | |
| | | 1 225 | 2.75 | | | | | | | | | | | | | | | 2.75 | | | | | |
| Quinn Annie | Boy | 27 .07 | 4.13 | | | | | | | | | | | | | | | | | | | | |
| Denny Philip H. | | 27 .07 | 4.13 | | | | | | | | | | | | | | | | | | | | |
| Gillen Frank | | 40 .07 | 2.80 | | | | | | | | | | | | | | | | | | | | |
| Quinn Thos | Laborer | 24½ .07 | 3.67 | | | | | | | | | | | | | | | | | | | | |
| Duncan Jas | Experimenter | 60 20 | 12.00 | | | | | | | | | | | | | 2.73 | | | | | | | |
| | | 2.00 20 | 1.00 | | | | | | | | | | | | | | | | | | | | |
| Carter Stanley | Cutter | 3 days 1.00 | 3.00 | | | | | | | | | 12.00 | | | | | | | 92 | | | | |
| W. S. Dunnett H. | | 6½ 15 | 1.00 | | | | | | | | | 1.00 | | | | | | | | | | | |
| Lodge Geo | Engineer | Week | 6.00 | | | | | | | | | | | | | | | | | | 2.00 | | |
| | | | 1074.39 | 246.80 | 42.98 | 29.70 | 50.70 | 5.41 | 12.83 | 35.42 | 127.45 | 31.36 | 26.87 | 97.48 | 4.25 | 1.80 | 59.83 | 10.55 | 68.32 | 12.33 | 9.83 | 1.20 | |

April 16th 1891.

| Drilling Drill Motors. | Ore Light Car | Demolition Tap | Roadways & Bye Wash Drains & Weather | Tram Lighting & Arrestors | Ore Milling | Rock Drill Drum A.S.&c. | Mine Manag. | Office Work | Demolition A.R.Tu.Ty.&c. | Roadways Bank & Repairs Sp.Sp.&c. | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 7.70 | 9.52 | | | | | | | | | | |
| | | 6.67 | 3.33 | | | | | | | | |
| 2.00 | | | | 6.00 | | | | | | | |
| | | | | | 7.50 | | | | | | |
| | | | | | | 7.91 | | | | | |
| | | | | | | | | | | 19.50 | |
| | | | | 7.56 | | | | | | | |
| | | | | | | | 6.00 | | | | |
| | | 9.00 | 9.00 | | | | | | | | |
| | | | | 4.00 | | | | | | | |
| | | | | | | | 23.08 | | | | |
| | | | | | | | | 18.00 | | | |
| | | 8.13 | | | | | | | | | |
| | | | | .93 | | | | | | | |
| | | | | | | | | | 9.00 | | |
| | | | | | | | 4.13 | | | | |
| | | | | | | | 4.13 | | | | |
| | | | | | | | 2.80 | | | | |
| | | | | .80 | | | | | | | |
| 9.70 | 9.52 | 23.80 | 12.33 | 12.99 | 7.50 | 7.91 | 40.14 | 18.00 | 9.00 | 19.50 | |

Distribution of Labor for week ending

~~ABSTRACT OF EXPENSES~~

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Electro Plating | Station Light Motor with Clock Work Time | Model Motor & Test | Electric Motor & Transformer Light | Experimental Work | Knife Grinder | Lighting Light Exp. | Water Lamps & Lighting Exp. | Investigation for Northern Central Works | Duplicating by Mimeograph | Numbering on Instruments for Gen Ex | Work Done for the Co. | From Lighting Arresters | From Lighting Transformers | House | Natural Gas Motor | Electrical Lighting | Arc Lighting |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Oth Chas F | Superintendent | Work | | 30.77 | 30.77 | | | | | | | | | | | | | | | | | | |
| Murth Chas | Experimenter | | | 23.08 | | 23.08 | | | | | | | | | | | | | | | | | |
| Oth Fred | Machinist | | | 25.00 | | | 25.00 | | | | | | | | | | | | | | | | |
| Shrigt Phs | | 59½ | 30 | 17.85 | | 10.20 | | 7.65 | | | | | | | | | | | | | | | |
| Wolle Herman | | 59½ | 35 | 20.83 | | | | | 20.83 | | | | | | | | | | | | | | |
| Krayer Hugo | Experimenter | Work | | 21.00 | | | | | | 21.00 | | | | | | | | | | | | | |
| Hase William | Machinist | 54.5 | 32½ | 17.66 | | | | | | | 17.66 | | | | | | | | | | | | |
| Duppler Jos | | 59 | 30 | 17.70 | | | | 6.0 | 1.55 | | | 15.55 | | | | | | | | | | | |
| Attwood Geo S | Superintendent | Work | | 36.00 | | | | | | | | | 36.00 | | | | | | | | | | |
| Atkinson E. | Machinist | 53½ | 30 | 16.10 | | | | | | | | | 16.10 | | | | | | | | | | |
| Hohlbauer R. | | 58½ | 30 | 17.55 | 1.80 | | | | | | | 9.00 | | 2.50 | 4.25 | | | | | | | | |
| Nilson R. B. | | 60 | 27½ | 16.50 | | | | | | | | | 16.50 | | | | | | | | | | |
| Mc Gurk Edwd J. | | 48 | 17½ | 8.40 | | | | | | | | | 8.05 | | | .35 | | | | | | | |
| Breard E. M. | | 58½ | 27½ | 16.09 | | | | | | | | | 9.49 | | | | 6.60 | | | | | | |
| Kreuste Eugene | | 60 | 25 | 15.00 | | | | | | | | | 4.83 | | | | | 1.29 | 1.25 | 7.63 | | | |
| Schulz-Benz Dr S. | Experimenter | Work | | 28.85 | 4.81 | 9.62 | | | 14.42 | | | | | | | | | | | | | | |
| Kennedy A. E. | | | | 38.47 | | | | | | | | | | | | | | | | | | | |
| Harris J. H. | | | | 10.00 | | | | | | | | | | | | | | | | | 9.82 | 1.29 | 9.83 |
| Bromfort A. J. | | | | 8.00 | 8.00 | | | | | | | | | 4.73 | | | | | | | | | |
| Dickson H. K. | | | | 30.00 | | | | | | | | | | | | | | | | | | | |
| Dechler Johas. | | | | 30.00 | | | | | | 7.50 | 15.00 | | | | | | | | | | | | |
| Read Herbert | | | | 10.00 | | | | | | | | | | | | | | | | | | | |
| Wachter G. P. | | | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Koch Barney | | | | 4.00 | | | | | | | | | | | | | | | | | | | |
| Rehmann Phs. | | | | 20.00 | | | | | | | | | | | | | | | | | | | |
| Miller J. H. | | | | 20.00 | | | | | | 20.00 | | | | | | | | | | | | | |
| Price C. | Glass Blower | | | 27.00 | | | | | | | | | | | 20.00 | | | | | | | | |
| Arndt Robt | Pattern Maker | 60 | 32½ | 19.50 | | | 1.30 | 8.66 | | .33 | | | | | | | | | | | | | |
| Campbell H. | " " | 62 | 30 | 18.60 | | | | .60 | | | | .60 | | | | | 2.98 | | | | | | |
| Williamson E. | Carpenter | 60 | 27½ | 16.50 | | .55 | | | | | | | .60 | | | 14.95 | | | | 1.85 | | | |
| Adler William | Engineer | Work | | 19.64 | 19.64 | | | | | | | | 5.27 | | | | | 7.56 | | | | | |
| Smith Arthur | " | 7 days | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | |
| Albert Geo | Foreman | 7 hrs | 2.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Schram Nick | Boy | Work | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Reid J. J. | Experimenter | | | 30.00 | | | | | | 30.00 | | | | | | | | | | | | | |
| Diernakel Fred | Stove-Keeper | | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | |
| Brown Jr. Wm | Day Watchman | 9 | 15 | 1.35 | 1.35 | | | | | | | | | | | | | | | | | | |
| Aylsworth C. H. | Experimenter | Work | | 18.00 | | | | | | | | | | | | | | | | | | | |
| Miller Rufus | Reel | | | 6.00 | | | | | | | | | | 6.00 | | | | | | | | | |
| Payne A. L. | Experimenter | | | 23.08 | | | | | | | | | | | 4.00 | | | | | | | | |
| Nutting Jos | Laborer | 46 | 15 | 9.20 | 9.20 | | | | | | | | | | | | | | | | | | |
| Rotzel Jos | Experimenter | Work | | 18.00 | | | | | | | | | | | | | | | | | | | |
| Gardner W. | Laborer | | | 13.25 | 13.25 | | | | | | | | | | | | | | | | | | |
| Spencer Ed. W. | Sec. Cust. | | | 34.00 | | | | | | | | | | | | | | | | | | | |
| Russell Wm | Machinist | 60 | 29½ | 17.50 | | | | | | 24.00 | | | | | | | | | | | | | |
| Kessinger G. | Experimenter | 50 | 25 | 12.50 | | | | | | | | | 14.25 | | | | | | | | | | |
| Houghton C. H. | | 56 | 18¾ | 10.31 | 8.81 | | | | | | | | | | | | | | | 2.25 | | | |
| Hoffs J. | Boy | Work | | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | |
| McBride J. | Night Foreman | 7 nights | 2.00 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Mensch H. | Laborer | 55½ | 15 | 8.33 | | | | | | | | | | | | | 8.33 | | | | | | |
| Fair Ch. E. | Janitor | Work | | 27.50 | 27.50 | | | | | | | | | | | | | | | | | | |
| Knudsen J. F. | Foreman | | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | |
| Meguire Phs. | Draughtsman | | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | |
| Allen Harry F. | Asst Draftsman | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | |
| Mher Jos. M. | Asst Cust. | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | |
| Kerr | Boy in Sec. Cust. | | | 6.00 | 6.00 | | | | | | | | | | | | | | | | | | |
| Gallagher Jas. | Laborer | 55½ | 15 | 8.78 | | | | | | | | | 8.78 | | | | | | | | | | |
| Karch Jos. | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Lawrence H. | Carpenter | 6 days | 3.00 | 18.00 | | | | | | | | | | | | | | | | | | | |
| Grimm Geo. | Mill | 5½ | 15 | 3.75 | | | | | | | | | | | | | | | | | | | |
| Weary Ralph | | 58 | .07 | 4.06 | | | | | | | | | | | | | | | | 9.00 | | | |
| Black Jos. | | 87 | .07 | 6.13 | | | | | | | | | | | | | | | | 18.00 | | | |
| Cochran Geo. | Laborer | 37½ | 15 | 5.65 | | | | | | | | | | | | | | | | | | | |
| Dunn Jas. | Experimenter | 55½ | 20 | 11.07 | | | | | | | | | 5.65 | | | | | | | | | | |
| Barber Sherley | Work | | | 6.00 | | | | | | 7.00 | | | | | | | | | | | | | |
| McDonald H. | Laborer | 32½ | 15 | 4.88 | | | | | | | | | | | | | | | | | | | |
| | | | | 1059.97 | 279.21 | 43.45 | 26.30 | 17.51 | 36.80 | 109.83 | 32.66 | 25.15 | 125.52 | 13.23 | 28.25 | 15.30 | 10.51 | 8.85 | 1.25 | 45.06 | 9.82 | 1.29 | 9.83 |

April 23rd 1891.

| Date | Rolling Mills Dept | Pan Water Dept | Incandescent Lgt. | Telegraph Mfgr & Co | Ore Milling | Comp. Sec. | Blacksmith Department | Mass Mfg | Plumbing Devices for wheat-bearing mills | Tin & Belting Dept Concentrator | Making Tables Dept | Lyfe Director | Sent Wrought Iron Co | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1891 April 23 | 1.29 | 16.24 | | | | | | | | | | | | |
| | | | 3.88 | 1.39 | | | | | | | | | | |
| | | | | | 7.50 | | | | | | | | | |
| | | | | | | 30.00 | | | | | | | | |
| | | | | | | 10.00 | | | | | | | | |
| | | | | | | 6.00 | | | | | | | | |
| | | | | | | 4.00 | | | | | | | | |
| | | | | | | 27.00 | | | | | | | | |
| | | | | | | | 6.23 | | | | | | | |
| | | | | | | | | 2.25 | .87 | | | | | |
| | | | | | | | | 6.00 | | | | | | |
| | | | 6.00 | | | | | | | 6.00 | | | | |
| | | | | | | | | | | | 2.00 | | | |
| | | | | | | | | 23.08 | | | | | | |
| | | | | | | | | | | | | 18.00 | | |
| | | | 12.50 | | | | | | | | | | | |
| | | | | | | | | .55 | | | | | | |
| | | | | | | 8.33 | | | | | | | | |
| | | | | | | | | 3.78 | | | | | | |
| | | | | | | | | 4.06 | | | | | | |
| | | | | | | | | 4.13 | | | | | | |
| | | | | | 4.07 | | | | | | | | | |
| | | | | | | | | | | | | | 6.00 | |
| 1891 | 1.29 | 16.24 | 22.38 | 1.39 | 11.57 | 85.33 | 6.23 | 43.85 | .87 | 6.00 | 2.00 | 18.00 | 6.00 | |

Distribution of Labor for week ending

~~ABSTRACT OF EXPENSES~~

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Heavy Arc Lights &c | Fan in Lighting Allowance | Motor & HP | Motor Electric Light Mill with clock movement | Electric Lighting Along | Steam Heating Water by Tube Boiler Depart | Hot Pen Demonstrating Works | Kinetoscope | Experimenting by Mr Miller | Motor Change Mr Henry | Arch Drill Mr Eaton Mr Thayer | Mr Lanfear Fuel exhausts for Gen Use | Roller bearings for Bachem | Horses | Illuminating Boilerhouse Yard | General Expense | Insulation &c | Repairs Mills |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F | Superintendent | Week | 30 | 77 | | 5 | 13 | 10 | 26 | 10 | 25 | 5 | 13 | | | | | | | | | | |
| Wurth Chas | Experimenter | | | 23 | 08 | | | | | | | | | 23 | 08 | | | | | | | | |
| Ott Fred | Machinist | | | 25 | 00 | | | | | | | 25 | 00 | | | | | | | | | | |
| Shrige Thos | | 60 | 30 | 18 | 00 | | | | | 18 | 00 | | | | | | | | | | | | |
| Wolke Herman | | 59 | 35 | 20 | 83 | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | Experimenter | Week | | 21 | 00 | | | | | | | 20 | 83 | | | | | | | | | | |
| Hirst William | Machinist | | | | | | | | | | | | | 21 | 00 | | | | | | | | |
| Dupplier Louis | | 57 | 32½ | 18 | 53 | | | | | | | | | | | | | | | | | | |
| Attwood Geo F | Superintendent | 58 | 30 | 17 | 40 | | 4 | 85 | | | | | | | | 17 | 23 | 1 | 30 | | | | |
| Atkinson Tc | Machinist | Week | | 36 | 00 | | | | | | | 12 | 55 | | | | | | | | | | |
| Hollinger Chas | | 59 | 30 | 17 | 25 | | | | | | | | | | | | | | | | | | |
| Nelson R B | | 59 | 30 | 17 | 70 | | 17 | 70 | | | | | | | | | | | | | | | |
| Laut Wm | | 60 | 27½ | 16 | 50 | | | | | | | | | | | | | | | | | | |
| | | 48 | 32½ | 13 | 06 | | 13 | 06 | | | | | | | | | | | | | | | |
| McAnuck Edwd J | | 52 | 17½ | 9 | 10 | | | | | | | | | | | | | | | | | | |
| Briard E M | | 58 | 27½ | 15 | 95 | | | | | | | | | | 3 | 74 | | 5 | 36 | | | | |
| Kanuk Eugene | | 60 | 25 | 15 | 00 | 1 | 00 | | | | | | | | 10 | 91 | | 4 | 22 | 8 | 2 | | |
| Scudder-Bidge Dr J | Experimenter | Week | | 28 | 85 | | | | | | | | | | 4 | 33 | | | | 6 | 88 | 2 | 54 | 25 |
| Kinsella C F | | | | 38 | 47 | | | | | | | 9 | 61 | 17 | 24 | | | | | | | | |
| Hayes Q H | | | | 10 | 00 | | | | | | | | | | | | | | | | | | |
| Thompson A J | | | | 8 | 00 | 8 | 00 | | | | | | | | 9 | 61 | | | | | | | |
| Dickson W M L | | | | 30 | 00 | | | | | | | | | | | | | | | | | 2 | 37 |
| Dahlen Chas | | | | 30 | 00 | | | | | | | | | 7 | 50 | 15 | 00 | | | | | | |
| Read Herbert | | | | 10 | 00 | | | | | | | | | | | | | | | | | | |
| Wacker Leo P | | | | 6 | 00 | | | | | | | | | | | | | | | | | | |
| Koch Perney | | | | 4 | 00 | | | | | | | | | | | | | | | | | | |
| Lehmann Theo | | | | 20 | 00 | | | | | | | | | | | | | | | | | | |
| Miller H H | | | | 20 | 00 | | | | | | | | | 20 | 00 | | | | | | | | |
| Face A A | Class Blower | | | 27 | 00 | | | | | | | | | | | 20 | 00 | | | | | | |
| Arnott Robert | Pattern Maker | 60 | 32½ | 19 | 50 | | | | | 19 | 50 | | | | | | | | | | | | |
| Campbell H | " | 60 | 30 | 18 | 00 | | | | | 16 | 80 | | | | | | | | | | | | |
| Williamson C | Carpenter | 60 | 27½ | 16 | 50 | | | | 4 | 40 | | | | | 90 | | | | | | | | |
| Soder William | Engineer | 7 Days | | 25 | 00 | 25 | 00 | | | | | | | | 1 | 10 | | 1 | 83 | | | | |
| Smith Arthur | " | 7 | | 20 | 00 | 20 | 00 | | | | | | | | | | | 1 | 51 | 2 | 20 | 2 | 57 |
| Alford Geo | Fireman | 7 | | 14 | 00 | 14 | 00 | | | | | | | | | | | | | | | | |
| Brown Jack | Boy | Week | | 6 | 00 | | | | | | | | | | | | | | | | | | |
| Reed G F | Experimenter | 2 Days | | 10 | 00 | | | | | | | | | | | | | | | | | | |
| Dionaid Fred | Iron-Worker | Week | | 12 | 00 | 12 | 00 | | | | | | | 10 | 00 | | | | | | | | |
| Brown Sr Michael | Laborer | 48½ | 15 | 7 | 48 | 7 | 48 | | | | | | | | | | | | | | | | |
| Ainsworth J H | Experimenter | Week | | 18 | 00 | | | | | | | | | | | | | | | | | | |
| Miller Julia | Girl | | | 6 | 00 | | | | | | | | | | | | | | | | | | |
| Payne A F | Experimenter | | | 23 | 08 | | | | | | | | | | | 4 | 00 | | | | | 1 | 50 |
| Dailey Jr | Laborer | 61 | 15 | 9 | 15 | | | | | | | | | | | | | | | | | | |
| Butler H | Experimenter | Week | | 18 | 00 | | | | | | | | | | | | | | | | | | |
| Speicher Mark | Fireman | | | 13 | 70 | 13 | 70 | | | | | | | | | | | | | | | | |
| Schmitz Wm | Boy Tc | | | 24 | 00 | | | | | | | | | | | | | | | | | | |
| Small W H | Machinist | 60 | 27½ | 16 | 50 | | | | | | | | | | | | | | | | | | |
| Kerrigan E | Experimenter | 60 | 20 | 12 | 00 | | | | | | | | | 24 | 00 | | | | | | | | |
| Crawford D H | Boy | 57 | 18½ | 10 | 46 | | | | | | | | | | | | | | | | | | |
| Hagle Jas | N. Watchman | Week | | 9 | 08 | 9 | 08 | | 1 | 48 | | | | | | | | | | | | | |
| McCarthy J | | 7 Days | 200 | 14 | 00 | 14 | 00 | | | | | | | | | | | 11 | 83 | 2 | 97 | 1 | 70 |
| Maxwell H | Laborer | 60 | 18 | 9 | 00 | | | | | | | | | | | | | | | | | 1 | 20 |
| Tate J C | Sculptor | Week | | 27 | 50 | 27 | 50 | | | | | | | | | | | | | | | | |
| Mandeville J T | Draughtsman | | | 30 | 00 | 30 | 00 | | | | | | | | | | | | | | | | |
| Miller Henry J | Asst Bookkeeper | | | 25 | 00 | 25 | 00 | | | | | | | | | | | | | | | | |
| Asper J | Office Clerk | | | 78 | 00 | 78 | 00 | | | | | | | | | | | | | | | | |
| Brown Mt J | Boy in the Tube Office | | | 9 | 00 | 9 | 00 | | | | | | | | | | | | | | | | |
| Freeman H | Carpenter | | | 8 | 00 | 8 | 00 | | | | | | | | | | | | | | | | |
| Brown Annie | Girl | 5 Days | 300 | 15 | 00 | | | | | | | | | | | | | | | | | | |
| Dixon Rudolph | | 59 | 17 | 4 | 13 | | | | | | | | | | | | | | | | | | |
| Allen Isaac | | 49 | 17 | 3 | 43 | | | | | | | | | | | | | | | | | | |
| Duncan Jas | Experimenter | 49 | 17 | 3 | 43 | | | | | | | | | | | | | | | | | | |
| Barber Stanley | | 60 | 20 | 12 | 00 | | | | | | | | | | | | | | | | | | |
| Carlson Jas | Laborer | Week | | 6 | 00 | | | | | | | | | | | | | | | | | | |
| Kellagher Jas | | 2 | 15 | 3 | 00 | 1 | 00 | | | | | | | 12 | 00 | | | | | | | | |
| | | 10½ | 15 | 1 | 58 | | | | | | | | | | | | | | | | | | |
| | | | | 103 | 28 | 245 | 76 | 41 | 74 | 16 | 14 | 64 | 55 | 30 | 13 | 32 | 69 | 52 | 62 | 94 | 50 | 34 | 23 |

| Name | Motor Change Mr Henry | Arch Drill Mr Eaton Mr Thayer | Mr Lanfear Fuel exhausts for Gen Use | Roller bearings for Bachem | Horses | Illuminating Boilerhouse Yard | General Expense | Insulation &c | Repairs Mills |
|---|---|---|---|---|---|---|---|---|---|
| Kinetoscope | 25 30 | 112 58 | 13 37 | 12 79 | 3 02 | 24 45 | 2 54 | 1 21 | 24 87 |
| Experimenting by Mr Miller | | 36 | | | | | | | 6 51 |
| | | 1 83 | | | | | | | 1 00 |

April 30 &

1891.

| Insurance | Safety Men | Wages 30 of Apr to 2d Inclusive | Edison Mfg Co | Arc Welding | Lamp Exp | J Bernstein (Arsenal) | Mica Mfg | Making Mat Boxes | Typewriter | Edison Mfg Co #1 | Electrical Plating | Sating Matter for Cigarette | Use Tools Exp | Cast Wrot Iron | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | 6.41 | 12.83 | 3.21 | 6.41 | | |
| | 4.02 | 2.35 | 1.26 | | | | | | | | | | | | |
| | | | | 7.50 | | | | | | | | | | | |
| | | | | | 30.00 | | | | | | | | | | |
| | | | | | 12.00 | | | | | | | | | | |
| | | | | | 6.00 | | | | | | | | | | |
| | | | | | 4.00 | | | | | | | | | | |
| | | | | | 27.00 | | | | | | | | | | |
| | | | | | | .30 | | | | | | | | | |
| | | | | | 1.93 | | | | | | | | | | |
| | | | | | | | 6.00 | | | | | | | | |
| | 1.50 | 6.00 | | | | | | | | | | | | | |
| | | | | | | | | 2.00 | | | | | | | |
| | | | | | | | 23.08 | | | | | | | | |
| | | | | | | | | | 18.00 | | | | | | |
| | | | | | 9.00 | | | | | | | | | | |
| | | | | | | | 4.13 | | | | | | | | |
| | | | | | | | 3.43 | | | | | | | | |
| | | | | | | | 3.43 | | | | | | | | |
| | 1.00 | | | | | | | | | 2.00 | | | | 2.00 | |
| | 6.52 | 8.35 | 1.26 | 7.50 | 87.93 | .30 | 40.07 | 2.00 | 18.00 | 8.41 | 12.83 | 3.21 | 6.41 | 2.00 | |

Distribution of Labor for week ending

~~ABSTRACT OF EXPENS~~

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect. | Electro Plating | Electric Light Motor work & Glob. maintenance | Model Motor & Hot | Removing Motor Mach. to the Elec. Refinery | Hot Blast Experimentally Work | Kinetoscope | Agency Arc Light Co. | Motor Garage & Library | Fresh Drink Force Labor Em. Ele. Co | Horses | Kelly Bender for Mr. Dickson | Non-Indirect repair of dyes & Apparatus Em. Ele. | Allowance for Deviation of Em. Ele. Co. | Non-Annuity Time Account | Tubing from Offwells | Mechanical Tubing | Tubing Inlet Motors | Arc Light Co. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John J. | Superintendent | Week | | 30.77 | 30.77 | | | | | | | | | | | | | | | | | | |
| Wurth Johan | Electrician | | | 23.08 | | 23.08 | | | | | | | | | | | | | | | | | |
| Ott Fred | | | | 25.00 | | | 25.00 | | | | | | | | | | | | | | | | |
| Shrage Thos. | Machinist | 27½ 30 | | | | | | | | | | | | | | | | | | | | | |
| | | 31½ 35 | | 19.37 | | | | 19.37 | | | | | | | | | | | | | | | |
| Wolke Herman | | 59½ 35 | | 20.92 | | | | | 20.92 | | | | | | | | | | | | | | |
| Rayson Hugo. | Experimenter | Week | | 21.00 | | | | | | 21.00 | | | | | | | | | | | | | |
| Weber William | Machinist. | 59½ 32½ | | 19.42 | | | | | | | 19.42 | | | | | | | | | | | | |
| Dapphler Tony | | 57½ 30 | | 17.33 | | | | | 4.55 | | | 12.78 | | | | | | | | | | | |
| Kane Hm | | 58½ 32½ | | 17.09 | | | | | | | | 19.09 | | | | | | | | | | | |
| Attwood Leo J. | Superintendent | Week | | 36.00 | | | | | | | | | 18.00 | 18.00 | | | | | | | | | |
| Atkinson E. | Machinist. | 58½ 30 | | 17.48 | | | | | | | | | | 16.88 | 60 | | | | | | | | |
| Hopflinger Chas. | | 59½ 30 | | 17.93 | | | | 17.33 | | | | 60 | | | | | | | | | | | |
| Nielsen R. B. | | 60½ 27½ | | 16.70 | 28 | | | | | | | | 14.89 | | | 1.52 | | | | | | | |
| McQuirk Edwd J. | | 49½ 17½ | | 8.68 | | | | | | | | | 5.05 | | | 3.63 | | | | | | | |
| Breard E. M. | | 59½ 27½ | | 16.43 | | | | | | | | | 11.64 | | 83 | | 3.96 | | | | | | |
| Ranseh Eugene | | 64½ 25 | | 16.17 | | | | | | | | | | | 1.75 | | | 13.92 | 50 | | | | |
| Schulz-Bapl D. J. | Experimenter | Week | | 28.85 | | 14.42 | | | 14.43 | | | | | | | | | | | 2.14 | 5.34 | 16.03 | 7.48 |
| Kennedy P. E. | | | | 38.47 | | | | | | | | | | | | | | | | | | | |
| Hayes J. W. | | | | 10.00 | | | | 5.28 | | | | | | | | | | | | | | | 2.24 |
| Thompson A. J. | | | | 8.00 | | | | | | 15.00 | | | | | | | | | | 2.22 | | | |
| Dickson W. K. L. | | | | 30.00 | | | | | | | | | | | | | | | | | | | |
| Deckler Johan | | | | 30.00 | | | | | | | | | | | | | | | | | | | |
| Klad Hubert | | | | 10.00 | | | | | | | | | | | | | | | | | | | |
| Newton Williams | | | | 9.00 | | | | | | | | | | | | | | | | | | | |
| Wagner Geo. | | | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Koch Barney | | | | 4.00 | | | | | | | | | | | | | | | | | | | |
| Lehmann Thos. | | | | 25.00 | | | | | | 25.00 | | | | | | | | | | | | | |
| Millen John | | | | 20.00 | | | | | | | | | | | | | | | | | | | |
| Force J. C. | Glass Blower | | | 27.00 | | | | | | | | | | | | | | | | | | | |
| Arnott Robert | Pattern Maker | 59½ 32½ | | 19.42 | 5.74 | | | 13.03 | | | | | | | | | | | | | | | |
| Campbell H. | | 59½ 30 | | 17.93 | | | | 16.13 | | | | | | | | | | | | | | | |
| Williamson G. | Carpenter | 59½ 27½ | | 16.43 | | | | | 3.18 | | 1.10 | | .60 | | | | | | | | | | |
| Soder William | Engineer | Week | | 25.00 | 25.00 | | | | | | | | 1.10 | | .64 | | | | | | | | |
| Smith Arthur | N. O. | Tonight | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Foreman | 7 days | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Brown Nick | Boy | Week | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Dlernald Fred | Store-Keeper | | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | |
| Gagnon Jr. William | Laborer | 17½ 15 | | 2.62 | 2.62 | | | | | | | | | | | | | | | | | | |
| Ingersoll G. W. | Experimenter | Week | | 18.00 | | | | | | | | | | | | | | | | | | | |
| Miller John | | | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Brown W. C. | Experimenter | | | 23.08 | | | | | | | | | | | | | | | | | | | |
| Wagner J. | | | | 18.00 | | | | | | | | | | | | | | | | | | | |
| Dillon Geo. | Laborer | 59½ 15 | | 8.77 | | | | | | | | | | | | | | | | | | | |
| Lehman M. | | Week | | 14.48 | 14.48 | | | | | | | | | | | | | | | | | | |
| Thomas W. H. | Em. Eng | | | 27.00 | | | | | | | | | 8.97 | | | | | | | | | | |
| Jewett H. H. | Machinist | 69½ 27½ | | 19.70 | | | | | | 12.00 | | | | | | | | | | | | | |
| Frangeon E. | Experimenter | 38½ 20 | | 7.70 | | | | | | | | | | | | | | | | | | | |
| Campbell Jas. | | Week | | 10.00 | 10.00 | | | | | | | | 13.65 | 1.67 | 1.10 | .89 | | | | | | | |
| Hall Geo. | Boy on Gas House | | | 4.00 | | | | | | | | | | | | | | | | | | | |
| McNally J. | N. Wakefield | Tonight | | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | |
| Barney Young | Scraper | Week | 15 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Lake T. D. | Stockboy | | | 8.77 | | | | | | | | | | | | | | | | | | | |
| Randall J. J. | Bookkeeper | | | 27.50 | 27.50 | | | | | | | | | | | | | | | | | | |
| McGrath John | Stenographer | | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | |
| Weber Henry J. | Asst Auditor | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | |
| Pelser G. A. | Office Clerk | | | 8.00 | 8.00 | | | | | | | | | | | | | | | | | | |
| Gibson C. M. | Boy on Gas House | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | |
| Eichmann Ed | Cashier | | | 8.00 | 8.00 | | | | | | | | | | | | | | | | | | |
| Brown Geo. | Elec | Last Sea | | 1.50 | | | | | | | | | | | | | | | | | | | |
| Young Percival | | 52 | .07 | 3.64 | | | | | | | | | | | | | | | | | | | |
| Allen Arage | | 53 | .07 | 3.71 | | | | | | | | | | | | | | | | | | | |
| Simpson Geo. | Experimenter | 53 | .07 | 3.71 | | | | | | | | | | 18.00 | | | | | | | | | |
| Carter Stanley | | 58½ | .26 | 11.75 | | | | | | 11.75 | | | | | | | | | | | | | |
| Cutson Geo. | Laborer | Week | | 6.50 | | | | | | | | | | | | | | | | | | | |
| Jones Thomas | | 39½ | .15 | 5.98 | | | | | | | | 2.00 | | | | | | | | | | | |
| McKeon W. | | 41½ | .15 | 6.23 | | | | | | | | | 5.98 | | | | | | | | | | |
| Gordon Ken Gulo. | Experimenter | 41½ | .15 | 6.23 | | | | | | | | | 6.23 | | | | | | | 2.00 | | | |
| Carell Tom | Laborer | 2 days | .117 | 2.34 | | | | | | | | | 2.34 | | | | | | | | | | |
| | | 29½ | .18 | 5.26 | | | | | | | | | 4.60 | | | | | | | | | | |
| | | | | 1069.16 | 270.39 | 37.50 | 25.00 | 71.14 | 43.08 | 87.09 | 20.52 | 34.47 | 96.98 | 36.55 | 23.81 | 5.16 | 3.96 | 13.92 | .50 | 6.36 | 5.34 | 16.03 | 9.72 |

May 7th 1891

| Date | Paid Bills | Insulation Co. | Edison Mfg Co | General Expense | Lamp Co. | Wiring by W. Miller | Repairing Lightning Arrester | Electric Co. for Burning Gas Engine Co. | Mose Mfg | Tyler & Wooster | Engraving Pamphlets for Incandescent | Hopkins & Co. for Lightning Arrester Wire | Edison Mfg Co. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7.48 | 7.48 | | | | | | | | | | | | |
| | | 1.95 | 1.40 | 1.37 | | | | | | | | | |
| 2.4 | | | | 3.54 | | | | | | | | | |
| | | | | 15.00 | | | | | | | | | |
| | | | | | 30.00 | | | | | | | | |
| | | | | | 10.00 | | | | | | | | |
| | | | | | 9.00 | | | | | | | | |
| | | | | | 6.00 | | | | | | | | |
| | | | | | 4.00 | | | | | | | | |
| | | | | | | 20.00 | | | | | | | |
| | | | | | 27.00 | | | | | | | | |
| | | | | | .65 | | | | | | | | |
| | | | | | 1.20 | | | | | | | | |
| | | | | | | | 7.50 | | 2.91 | | | | |
| | | | | | | | | | | 6.00 | | | |
| | | 15.00 | 3.00 | | | 6.00 | | | | 23.05 | 18.00 | | |
| | | | | | | | | | 4.89 | | | 4.00 | 1.33 |
| | | | | | .89 | | | | | | | | |
| | | | | | .28 | | | | | | | | |
| | | 7.72 | | | | | | | | | | | |
| | | | | | 8.77 | | | | | | | | |
| | | | | | | | | | | 3.64 | | | |
| | | | | | | | | | | 3.97 | | | |
| | | | | | | | | | | 3.95 | | | |
| | | | | | | | | | | | | | 2.00 |
| 9.72 | 7.48 | 24.67 | 4.40 | 21.08 | 96.82 | 26.00 | 7.50 | | 7.80 | 40.56 | 18.00 | 4.00 | 1.33 | 2.00 |

REMARKS

Distribution of Labor for week ending

# ABSTRACT OF PAYROLL

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Asbestos Lines & Tr. | Boiler Repairs & Mechanics | Electric Light & Wiring | Motor Lab. Repairs | Telephone Clerking | Metal Turning & Ash | Wood Turning & Finishing Work | Housecleaning | Making Models for Patents & Experiment | Hook Drill Experiment | Motor Compl. & Ship Exp. | Labor in Co. for Moving on to Factory | Indirect Labor Not Included Above in Ab. Payroll | Determination of Resistance | House. | Labor Mfg. for T. | Testing Filter for Patents | Electrical Tubing | Testing Small Mot. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John E. | Superintendent | Week | | 30.77 | | 15.39 | 5.13 | 10.25 | | | | | | | | | | | | | | | | |
| Wurth Johan | Experimenter | | | 23.08 | | | | | | 23.08 | | | | | | | | | | | | | | |
| Ott Fred | | | | 25.00 | | | 25.00 | | | | | | | | | | | | | | | | | |
| Phrage Thos. | Machinist | 60 | 35 | 21.00 | | | | | | | 21.00 | | | | | | | | | | | | | |
| Wolthe Herman | | 60 | 35 | 21.00 | | | | 21.00 | | | | | | | | | | | | | | | | |
| Kayser Hugo | Experimenter | Week | | 21.00 | | | | | | | | 21.00 | | | | | | | | | | | | |
| Heide William | Machinist | 44½ | 32½ | 14.44 | | | | | | | | | 14.44 | | | | | | | | | | | |
| Dupphler Jos. | | 58 | 30 | 17.40 | | 3.75 | | 10.75 | | | 1.97 | | | | | | | | | | | | | |
| Kane William | | 59 | 32½ | 19.18 | | 19.18 | | | | | | | | 90 | | | | | | | | | | |
| Attwood Geo. F. | Superintendent | Week | | 36.00 | | | | | | | | | | | 18.00 | 18.00 | | | | | | | | |
| Atkinson E. | Machinist | 58 | 30 | 17.40 | | | | | | | | | | | 15.43 | | 60 | 1.37 | | | | | | |
| Hoffelinger Johan | | 44½ | 30 | 13.33 | | | | | | | 13.33 | | | | | | | | | | | | | |
| Seitani L. B. | | 52½ | 27½ | 14.55 | | | | | | | | | | | | 14.55 | | | | | | | | |
| McSwith Edwd. J. | | 53½ | 17½ | 9.36 | | | | | | | | | | | | 9.36 | | | | | | | | |
| Breard E. M. | | 60 | 27½ | 16.50 | | | | | | | | | | | | 16.50 | | | | | | | | |
| Kauste Eugene | | 60 | 25 | 15.00 | 50 | | | | | | | | | | | | | | 4.67 | 7.94 | 1.89 | | | |
| Schuhe-Rode Dr. J. | Experimenter | Week | | 28.85 | | | | 7.21 | 21.64 | | | | | | | | | | | | | | | |
| Kennelly A. E. | | | | 38.47 | | | | | | | | | | | | | | | | | | 14.64 | 2.88 | 14.63 |
| Harris J. W. | | | | 10.00 | | | | | | | | | | 5.00 | | | | | | | | | | |
| Schumpf Jos. A. J. | | | | 8.00 | | | | | | | | | | | | | | | | | 1.33 | 2.67 | | |
| Dickson H. K. R. | | | | 30.00 | | | | | | | | 7.50 | 15.00 | | | | | | | | | | | |
| Doehler Johan | | | | 30.00 | | | | | | | | | | | | | | | | | | | | |
| Read Hadesh | | | | 10.00 | | | | | | | | | | | | | | | | | | | | |
| Newton William | | | | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Wacker Jos. P. | | | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Koch Barney | | | | 4.00 | | | | | | | | | | | | | | | | | | | | |
| Lehmann Geo | | | | 25.00 | | | | | | | | 25.00 | | | | | | | | | | | | |
| Miller H. H. | | | | 20.00 | | | | | | | | | | | | | | | | | | | | |
| Force L. J. | Glass Blower | | | 27.00 | | | | | | | | | | | | | | | | | | | | |
| Arnott Robert | Pattern Maker | 60 | 32½ | 19.50 | | | | | | | 5.74 | | | | | | | 13.76 | | | | | | |
| Campbell H. | | 60 | 30 | 18.00 | | 6.35 | | | | | 8.47 | | | | | | | 3.18 | | | | | | |
| Williamson B. | Carpenter | 60 | 27½ | 16.50 | | | 2.08 | | | | | | | | | 44 | 10.52 | | | 55 | | | | |
| Soden H. | Tanguesser | 7 Days | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | Th. J. | 7 Nights | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | | |
| Alford Geo. | Fireman | 7 Days | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Schmin Nick | Boy | Week | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Deconald Fred | Fire-Reaper | | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | | |
| Baum Dr. M. | Laborer | 10½ | 15 | 1.59 | 1.59 | | | | | | | | | | | | | | | | | | | |
| Aylsworth J. H. | Experimenter | Week | | 18.00 | | | | | | | | | | | | | | | | | | | | |
| Miller Julius | Foil | | | 6.00 | | | | | | | | | | 6.00 | | | | | | | | | | |
| Dayne A. E. | Experimenter | | | 25.08 | | | | | | | | 25.08 | | | | | | | | | | | | |
| Bailey J. | Laborer | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Kelly B. | Experimenter | Week | | 18.00 | | | | | | | | | | | | 9.00 | | | | | | | | |
| Spielberg H. | Laborer | 7 Days | | 14.59 | 14.59 | | | | | | | | | | | | | | | | | | | |
| Jones Th. H. | Jan. Jos. | Week | | 25.00 | | | | | | | | | | | | | | | | | | | | |
| Snell H. H. | Machinist | 60½ | 27½ | 18.08 | | | | | | | | | | | | | | | | | | | | |
| Crawford A. H. | Experimenter | 58 | 17½ | 10.14 | 9.58 | | | | | | 23 | | | | | 15.07 | 1.78 | 2.00 | | 89 | 45 | | | |
| Nadel Jos. | Boy | Week | | 6.00 | 4.00 | | | | | | | | | 93 | | | .88 | | | 85 | | | | |
| Mitchell T. | Night Watchman | 7 nights | 1.50 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Mungel H. | Laborer | 59½ | 15 | 8.93 | | | | | | | | | | | | | | | | | | | | |
| Van Ta. D. | Secretary | Week | | 27.00 | 27.00 | | | | | | | | | | | | | | | | | | | |
| Vandebbs, E. T. | Bookkeeper | | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | | |
| Wagner Wm. | Stenographer | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | |
| McMillan, Harry J. | Asst. Bookkeeper | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | | |
| Ochs Jos. | Office Clerk | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Pattison Jas. | Boy at Th. J. Sales Room | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Grimm Amelia | Girl | 54½ | .07 | 3.64 | | | | | | | | | | | | | | | | | | | | |
| Young Bridget | | 49½ | .07 | 3.47 | | | | | | | | | | | | | | | | | | | | |
| Ott Irving | | 57½ | .07 | 3.99 | | | | | | | | | | | | | | | | | | | | |
| Kaufman Jas. | Experimenter | 59½ | .25 | 14.88 | | | | | | | | | | | | | | | | | | | | |
| Barber Stanley | Week | | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Osborne Geo. | Laborer | 60 | .15 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Jones Jos. | | 60 | .15 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Hitchcock Th. | | 60 | .15 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Osborne Geo. Sales Dr. | Exp. Experimenter | Week | | 9.00 | | | | | | | | | | | | 4.24 | | | | | | | | |
| Russell Jos. | Laborer | 15½ | .15 | 2.32 | | | | | | | | | | | | | | | | | | | | |
| | | | | 1052.71 | 232.76 | 44.70 | 32.21 | 49.21 | 44.72 | 50.74 | 96.22 | 29.44 | 12.53 | 33.43 | 109.92 | 13.48 | 38.31 | 4.67 | 10.23 | 6.67 | 17.31 | 2.88 | 14.63 | |

May 14th 1891.

| Dating Small Mill | Quantity of Red Cedar and Miller | Alexander Confederate Pattern | Insulation Tape | Quantities of Sea Grass Mat Small Wash | Air Tight Tap | Ore Milling | Ramp Tap | Diaphragm by H. H. Miller | Ex. on Night Ring Carbon | Mica Manufacty | Tight Miller | Sensual Appliance | Return Mfg Acc't | Boat Weight Iron Tell | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 63 | 5 03 | 1 29 | | | | | | | | | | | | | |
| | | | 1 67 | 3 33 | | | | | | | | | | | |
| | | | | | 4 00 | | | | | | | | | | |
| | | | | | | 7 50 | | | | | | | | | |
| | | | | | | | 30 00 | | | | | | | | |
| | | | | | | | 10 00 | | | | | | | | |
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| | | | | | | | 6 00 | | | | | | | | |
| | | | | | | | 4 00 | | | | | | | | |
| | | | | | | | | 20 00 | | | | | | | |
| | | | | | | | 27 00 | | | | | | | | |
| | | | | | | | | | 2 91 | | | | | | |
| | | | | | | | | | | 6 00 | | | | | |
| | | | 9 00 | 3 00 | | | | 6 00 | | | | | | | |
| | | | | | | | | | | | 18 00 | | | | |
| | | | | | | | | | | | | 1 44 / 1 58 | 44 | | |
| | | | | | | | 8 93 | | | | | | | | |
| | | | | | | | | | | 3 44 / 3 47 / 3 94 | | | | | |
| | | | | | | | | | | | | | | 3 00 | |
| | | | | | | 3 50 | | | | | | | | | |
| 14 63 | 5 03 | 1 29 | 10 67 | 6 33 | 4 00 | 11 00 | 94 93 | 26 00 | 2 91 | 17 10 | 18 00 | 7 65 | 44 | 3 00 | |

Distribution of Labor for week ending

# ~~ABSTRACT OF EXPENSE~~

| Name | Occupation | Hours | Rate | Total Amount | Sundries | Shipping Clerk | Tools | Tools Repairs | Smith | Foundry | Electric Crating | Pattern Preservation of Tools | Machinery | Machine Tools for Subcontracting Department | Motor Lamp & Stores | Hydraulic & Mechanical | Rack Drill Exp. | House | Mr. Lucille House Account | New Miller Sect. | Stokes Miller Post Office | Electrical Testing | Arc Light Exp. | Pattern Department Work for |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Otto Jno. J. | Sub Foreman Pattern | 60 | 30 | 30 00 | | | | | | | | | | | | | | | | | | | | |
| Kurth Chas. | Experimenter | | | 23 05 | | 5 13 | | 10 26 | | 5 13 | | 10 25 | | | | | | | | | | | | |
| Otto Fred. | | | | 25 00 | | | | | | | 23 05 | | | | | | | | | | | | | |
| Arrac Geo. | Machinist | 59 | 35 | 20 83 | | | | | 16 67 | | 8 33 | | | | | | | | | | | | | |
| Wolcie Armar | " | 41 | 35 | 14 65 | | | | 20 83 | | | | | | | | | | | | | | | | |
| Kayser Eugene | Experimenter | | | 21 00 | | | | | | | 14 65 | | | | | | | | | | | | | |
| Hake William | Machinist | 48 | 32½ | 15 87 | | | | | | | | 21 00 | | | | | | | | | | | | |
| Dunkin Jno. | | 41 | 30 | 14 23 | | 14 23 | | | | | | | 15 87 | | | | | | | | | | | |
| Lane William | | 48 | 32½ | 15 74 | | 14 76 | | | | | | | | | | | | | | | | | | |
| Allwood Geo. J. | Superintendent | | | 36 00 | | | | | | | | | | 95 | | | | | | | | | | |
| Atkinson E. | Machinist | 60 | 30 | 18 00 | | | | | | | | | | | 30 00 | 6 00 | | | | | | | | |
| Hollenbeck Chas. | | 47 | 30 | 14 83 | | | | | | | | | | | | 3 17 | 14 83 | | | | | | | |
| Nickson L. B. | | 60 | 27½ | 16 50 | | | | 14 83 | | | | | | | | | | | | | | | | |
| McCunch Edwd. J. | | 53 | 17½ | 9 28 | | | | | | | | | | | 13 59 | 2 91 | | | | | | | | |
| Briard E. M. | | 48 | 27½ | 13 32 | | | | | | | | | | | 9 28 | | | | | | | | | |
| Kanuck Eugene | | 63 | 25 | 15 88 | 2 65 | | | | | | | | | | 10 41 | 2 91 | | | | | | | | |
| Schulz Otto J. | Experimenter | | | 28 85 | 4 81 | | | | | | 14 42 | 9 62 | | | 75 | | | 7 94 | 75 | 3 79 | | | | |
| Kinnelly A. E. | | | | 38 47 | | | | | | | | | | | | | | | | | | | | |
| Harris J. H. | | | | 10 00 | | | | | | | | | | | | | | | | 14 41 | 14 42 | 1 61 | 4 28 | 3 75 |
| Thompson A. J. | | | | 8 00 | 1 33 | | | | | | | | | 4 44 | | | | | | | | | | |
| Dickson H. H. | | | | 30 00 | | | | | | | | | | | | | | | | | 1 34 | | | |
| Dienter Isaac | | | | 30 00 | | | | | | | | | 15 00 | | | | | | | | | | | |
| Read Herbert | | | | 10 00 | | | | | | | | | | | | | | | | | | | | |
| Newton H. | | | | 9 00 | | | | | | | | | | | | | | | | | | | | |
| Mosher Geo. | | | | 6 00 | | | | | | | | | | | | | | | | | | | | |
| Koch Barney | | | | 4 00 | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo. | | | | 25 00 | | | | | | | | | | | | | | | | | | | | |
| Miller H. H. | | | | 20 00 | | | | | | | 25 00 | | | | | | | | | | | | | |
| Force S. C. | Glass Blower | | | 27 00 | | | | | | | | | | | | | | | | | | | | |
| Arnot Robert | Pattern Maker | 60 | 32½ | 19 50 | | | | | | | | | | | | | | | | | | | | |
| Campbell H. | | | | | | | | | | | | | | | | | | | | | | | | |
| McMillan G. | Carpenter | 59 | 30 | 17 85 | | | | | | | | | | | | | | | | | | | | |
| Allen Jno. | | 61 | 27½ | 16 78 | 55 | | | | | | | | | | | | | | | | | | | |
| Sipley Geo. | Engineer | 27 | 27½ | 5 91 | 1 65 | 15 58 | | 1 67 | | | | | | | | | | | | | | | | |
| Lowell Arthur | " | 7 | | 2 50 | 2 50 | | | | | | 25 | | | 1 65 | 3 34 | | | | | | | | | |
| | | 7 | Nights | 2 00 | 2 00 | | | | | | | | | | 2 89 | | | 99 | | | | | | |
| Allard Jno. | Fireman | | | 1 00 | 14 50 | | | | | | | | | | | | | 87 | | | | | | |
| Simon Jack | Stoker | Thursday | | 6 00 | | | | | | | | | | | | | | | | | | | | |
| Kennedy Edwd. | Core Maker | | | 1 20 00 | 12 00 | | | | | | | | | | | | | | | | | | | |
| Brown Jno. M. | Laborer | 60 | 15 | 9 00 | 9 00 | | | | | | | | | | | | | | | | | | | |
| Gelowich H. | Experimenter | | | 1 60 00 | | | | | | | | | | | | | | | | | | | | |
| Miller Jules | Asst. | | | 6 00 | | | | | | | | | | | | | | | | | | | | |
| Boyce G. B. | Experimenter | | | 2 30 00 | | | | | | | | | | 6 00 | | | | | | | | | | |
| Bailey H. | Laborer | 60 | 15 | 9 00 | | | | | | | | | | | | | | | | | | | | |
| Gaskin Mark | Experimenter | | | 1 80 00 | | | | | | | 3 85 | | | | | | | | | | | | | |
| | Laborer | 7 | Days | 1 44 | 1 44 | | | | | | | | | | 7 41 | 1 54 | | | | | | | | |
| Jno. Geo. | Jno. Geo. | | | 3 00 00 | | | | | | | | | | | | | | | | | | | | |
| Kraft Geo. W. | Machinist | 61 | 27½ | 1 85 00 | 1 57 | | | | | | | | | | | | | | | | | | | |
| Kraft G. W. | Experimenter | 52 | 17½ | 1 10 00 | 9 26 | | | | | | | | | | | | | | | | | | | |
| Hall J. | Boy for Office House | | | 1 40 00 | 9 00 | | | | | | | | | | 6 91 | | | | | | | | | |
| McCauley J. | H. Watchman | 7 nights | 2.00 | 14 00 | 14 00 | | | | | | | | | | 93 | | | 44 | | | | | | |
| Murrell Henry | Helper | 55 | | | | | | | | | | | | | | | | 93 | | | | | | |
| Pate Ely B. Jr. | Gardener | | | 27 50 | | | | | | | | | | | | | | | | | | | | |
| Rosenthal Jno. | Bookkeeper | | | 30 00 | 30 00 | | | | | | | | | | | | | | | | | | | |
| Mellor Jesse F. | Chief Modeler | | | 80 00 | 75 00 | | | | | | | | | | | | | | | | | | | |
| Pfeiffer Jno. | Office Tools | | | 9 00 | 9 00 | | | | | | | | | | | | | | | | | | | |
| Brown Wm. | Boy in Mr. Pattern House | | | 8 00 | 8 00 | | | | | | | | | | | | | | | | | | | |
| Brown Andrew | Asst. | | | 44 00 | | | | | | | | | | | | | | | | | | | | |
| Haag Bridget | | | | 4 50 | | | | | | | | | | | | | | | | | | | | |
| Allen Lucy | | | | 3 84 | | | | | | | | | | | | | | | | | | | | |
| Dungan Jno. | Experimenter | 59 | 20 | 1 90 | | | | | | | | | | | | | | | | | | | | |
| Baxter Stanley | Helper | | | 1 60 | | | | | | | | | | | | | | | | | | | | |
| Gibson Geo. A. | Laborer | 54 | 15 | 8 10 | 2 00 | | | | | | | | | | | | | | | | | | | |
| Jones Thos. | | 54 | 15 | 8 10 | | | | | | | | | | | | | | | | | | | | |
| Gibbs Jno. | | 43 | 15 | 6 45 | | | | | | | | | | | | | | | | | | | | |
| Pfeiffer from Jules Co. | Experimenter | | | 7 50 | | | | | | | | | | | 6 51 | 1 59 | | | | | 1 00 | | | |
| Kraft Jno. | Laborer | 35 | 15 | 5 25 | | | | | | | | | | | 6 51 | 1 59 | | | | | | | | |
| Springer Ed. | Experimenter | 7 | 50 | 1 75 | | | | | | | 3 50 | | | | 6 23 | 1 59 | | | | | | | | |
| Long Black | Helper | 60 | 125 | 1 65 | | | | | | | | | | | | | | | | | | | | |
| McWilliams H. | Laborer | 36 | 125 | 8 00 | 7 33 | | | | | | | | | | | | | | | | | | | |
| Dinsel Jno. | Laborer | 54 | 15 | 8 18 | | | | | | | | | | | 8 18 | | | | | | | | | |
| Gilling Jno. | | 36 | 15 | 1 35 | | | | | | | | | | | | | | | | | | | | |
| Lyons John | | 30 | 15 | 4 50 | | | | | | | | | | | 2 95 | 1 55 | | | | | | | | |
| Haraguchi Jno. | | 30 | 15 | 4 50 | | | | | | | | | | | 2 95 | 1 55 | | | | | | | | |
| Hamilton Geo. | | 45 | 15 | 6 75 | | | | | | | | | | | | 1 35 | | | | | | | | |
| | | | | 6 75 | | | | | | | | | | | | 1 35 | | | | | | | | |
| | | | | 1083 56 | 261 09 | 49 70 | 47 59 | 21 80 | 47 65 | 32 70 | 53 63 | 30 87 | 13 07 | 12 21 | 30 28 | 89 | 14 83 | 18 67 | 75 | 18 20 | 16 76 | 1 61 | 4 28 | 3 75 |

SHIPPER May 21st 189

| Day | Gasoline Cost | Lubricating Oil & Grease | Gasoline used for 24 hours work | Edison Mfg Co | Bellevue Co of Bridgeton | Ore Milling | Ramp Ex. | Duplicating by Mill Mills | Work at Cole's Run Co. Cole's Run work Charged | Engine Repairs Carollton | Repairs Charging Engine & Boiler | Wire for Engine room Lamp from Hamilton Iron Works | Iron for building Lamp and Engine room Iron Worker | Gasoline used in Mfg Office for 24 hr | Mice Mfg | Jeffer Works | General Expense | Electric Light Mills & Mill Office | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15 | 2.50 | 1.40 | 1.66 | | | | | | | | | | | | | | | | |
| | | | | 4.00 | 1.33 | | | | | | | | | | | | | | |
| | | | | | | 15.00 | | | | | | | | | | | | | |
| | | | | | | | 30.00 | | | | | | | | | | | | |
| | | | | | | | 10.00 | | | | | | | | | | | | |
| | | | | | | | 9.00 | | | | | | | | | | | | |
| | | | | | | | 6.00 | | | | | | | | | | | | |
| | | | | | | | 4.20 | | | | | | | | | | | | |
| | | | | | | | | 20.00 | | | | | | | | | | | |
| | | | | | | | 27.00 | | | | | | | | | | | | |
| | | | | | | | | | 19.50 | | | | | | | | | | |
| | | | | | | | | | 60 | | | | | | | | | | |
| | | | | .83 | | | | 1.95 | | 1.10 | 1.38 | 3.46 | 1.25 | .82 | | | | | |
| | | | | | | | | | | | | 28 | | | | | | | |
| | | | | | | | | | | | | | | | 6.00 | | | | |
| | .90 | | 3.00 | | | | | 6.00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 19.23 | | | | |
| | | | | | | | | | | | | | | | | 18.00 | | | |
| | | | | | | | | | 19.56 | | 3.11 | | | | | | | .89 | |
| | | | | | | | | | | | | 57 | | | | | | | |
| | | | | | | | 7.94 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 4.41 | | | | |
| | | | | | | | | | | | | | | | 5.44 | | | | |
| | | | | | | | | | | | | | | | 3.84 | | | | |
| | | | | 2.00 | 1.00 | 11.90 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 5.79 | 3.50 |
| | .142 | | | | | | 67 | | | | | | | | | | | | |
| 15 | 12.92 | 1.40 | 4.66 | 6.83 | 2.33 | 26.90 | 94.61 | 27.95 | 39.66 | 1.10 | 4.49 | 4.31 | 1.25 | .82 | 38.02 | 18.00 | 6.68 | 3.50 | |

Distribution of Labor for week ending

~~A DISTRACT OF TAX EXPENS~~

| Name | Occupation | Stat Hours | Rate | Total Amount | Indirect | Electric Light & Power under Sub-contract | Spring Arc Light Co | ~~Sub-contract~~ | Electric Plating | Alarm Boxes & Fire Signal | Motor & Fire Signal | Steam Generating Plant | Kimbrough | Machinery for Kitchen Equipment | Work on Alternating Machine | Kitchen Dishes Co | Motor Wiring & Sundry Jobs | Iron Incandescent Fixtures Burned | Wiring for Special Sundry Jobs | House | New Meter Test | Dishwashing Machine | Dishes Over Sink |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott, John S. | Superintendent | Week | | 30.77 | | 10.25 | 10.26 | | | | | | | | | | | | | | | | |
| Wurth, Chas | Experimenter | | | 23.08 | | | | | | | 10.26 | | | | | | | | | | | | |
| Ott, Fred | | | | 25.00 | | 16.67 | | | 23.05 | | | | | | | | | | | | | | |
| Fiege, Chas | Machinist | 60 | 35 | 21.00 | | | | | | 8.33 | | | | | | | | | | | | | |
| Wolke, Herman | | 60 | 35 | 21.00 | | | | | | | 21.00 | | | | | | | | | | | | |
| Kayer, Hugo | Experimenta | Week | | 21.00 | | | | | | 21.00 | | | | | | | | | | | | | |
| Fehse, William | Machinist | 59 | 33½ | 19.18 | | | | | | | | 21.00 | | | | | | | | | | | |
| Duffler, Tony | | 58 | 30 | 17.40 | | | 17.40 | | | | | | 19.18 | | | | | | | | | | |
| Rapp, William | | 59 | 32 | 19.18 | | | | | | | 13.43 | | | 5.75 | | | | | | | | | |
| Thomas, Geo. | | 31½ | 27½ | 8.73 | | | | | | | 8.73 | | | | | | | | | | | | |
| Atwood, Geo. T. | Superintendent | Week | | 36.00 | | | | | | | | | | | 12.00 | 12.00 | 12.00 | | | | | | |
| Atkinson, E. | Machinist | 59½ | 30 | 17.85 | | | | | | | | | | | 1.50 | 16.35 | | | | | | | |
| Hollinger, Jas. | | 57½ | 30 | 17.25 | | | | | | | 17.25 | | | | | | | | | | | | |
| Nelson, L. B. | | 61 | 27½ | 16.78 | | | | | | | | | | | | | 16.78 | | | | | | |
| McCurk, Edwd. J. | | 56 | 17½ | 9.80 | | | | | | | | | | | 2.83 | | 5.12 | .18 | 1.67 | | | | |
| Beardi, E. M. | | 22.3 | 27½ | 6.23 | | | | | | | | | | | | | 6.23 | | | | | | |
| Kaucher, Eugene | | 61½ | 25 | 15.36 | 1.90 | | | | | | | | | | | | 1.75 | 5.16 | | 3.00 | 2.15 | 1.40 | |
| Schulz, Otto F. | Experimenter | Week | | 28.85 | | | | | 9.62 | 19.23 | | | | | | | | | | | | | |
| Kennelly, A. E. | | | | 38.47 | | | | | | | | | | | | | | | | | | 11.75 | 3.21 |
| Harris, C. H. | | | | 10.00 | | | | | | | | | | | | | | | | | | | |
| Thompson, A. S. | | | | 8.00 | .66 | | | | | | | | | 1.10 | | | | | | | | | |
| Dickson, W. K. L. | | | | 30.00 | | | | | | | | | | | | | | | | | | | |
| Dishler, Chas | | | | 30.00 | | | | | | | | 7.50 | 15.00 | | | | | | | | | | |
| Read, Herbert | | | | 10.00 | | | | | | | | | | | | | | | | | | | |
| Newton, Wm | | | | 9.00 | | | | | | | | | | | | | | | | | | | |
| Wahr, Geo. P. | | | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Oliver, Hugh | | | ⅔ | 2.67 | | | | | | | | | | | | | | | | | | | |
| Kellmann, Geo. | | | | 25.00 | | | | | | | | 25.00 | | | | | | | | | | | |
| Miller, Wm. | | | | 20.00 | | | | | | | | | | | | | | | | 3.33 | | | |
| Force, J. J. | Glass Blower | | | 27.00 | | | | | | | | | | | | | | | | | | | |
| Quick, Alfred | Pattern Maker | 63 | 35 | 26.45 | | | | | | | | | | | | | | | | | | | |
| Campbell, H. | Carpenter | 63 | 30 | 18.90 | | | | | | | | | | | | | | | | | | | |
| Mellenger, B. | | 60 | 27½ | 16.50 | | | | | | | 4.07 | | | | | | | | | | | | |
| Affen, Samuel | Engineer | 49½ | 27½ | 13.17 | 1.10 | | | | | | | | | | 5.00 | | 1.83 | | | | 1.20 | | |
| Smith, William | | 7 days | | 25.00 | 25.00 | | | | | | | 5.86 | | | | | 2.29 | | | | | | |
| Allen, Geo. | The Office | 7 days | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | |
| Morris, Wm. | Foreman | 7 days | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | |
| Donnald, Saml. | Iron Worker | Week | | 6.00 | | | | | | | | | | | | | | | | | | | |
| Brown, H. Jas. | Laborer | | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | |
| Gulsgrove, Wm. | | 60 | 15 | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | |
| Miller, Julius | Experimenter | Week | | 18.00 | | | | | | | | | | | | | | | | | | | |
| Geyer, C. A. | | | | 6.00 | | | | | | | | | | | | | | | | | | | |
| O'Kelly, J. | Experimenter | | | 23.08 | | | | | | | | | | | | | | | | | | | |
| Kendall, P. | | 60 | 15 | 9.00 | | | | | | | 11.54 | | | | | | | | | | | | |
| Anderson, Mark | Experimenter | Week | | 18.00 | | | | | | | | | | | | | | | | | | | |
| Young, W. H. | Laborer | 7 days | | 12.00 | 14.82 | | | | | | | | | | | | | | | | | | |
| Small, Wm. | Iron Wor | Week | | 24.00 | | | | | | | | | | | | | | | | | | | |
| Crawford, A. H. | Machinist | 60 | 27½ | 16.50 | 1.44 | | | | | | | | | | | | | | | | | | |
| Fielding, Jas. | Experimenter | 60 | 27½ | 16.50 | 16.50 | | | | | | | | | | | | | | | | | | |
| Mitchell, Jas. | Asst. in Lab. Hous | Week | | 40.00 | 40.00 | | | | | | | | | | | | 14.71 | | | 1.78 | | | |
| Reynolds, Henry | W. Hoffman | 7 days | | 14.00 | 14.00 | | | | | | | | | | | | | | | 30 | | | |
| Fiske, Geo. | Laborer | 59½ | 15 | 8.93 | | | | | | | | | | | | | | | | | | | |
| Kendall, J. S. | Bookkeeper | Week | | 27.50 | 27.50 | | | | | | | | | | | | | | | | | | |
| Reserve, Jas. | Superintendent | | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | |
| Miller, Jas. | Asst. Chemist | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | |
| Mayer, Jos. | Office Asst. | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | |
| Brown, M. C. | Asst. in Lab. Hous | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | |
| Grimm, Jonas | Asst. | | | 8.00 | 8.00 | | | | | | | | | | | | | | | | | | |
| Tilley, Bridget | | | | 5.71 | | | | | | | | | | | | | | | | | | | |
| Allen, Henry | | | | 6.10 | | | | | | | | | | | | | | | | | | | |
| Kingsley, Geo. | Experimenter | 60 | 20 | 12.00 | | | | | | | | | | | | | | | | | | | |
| Anderson, Jas. | Laborer | Week | | 6.00 | 4.00 | | | | | | 5.65 | | | | | | | | | | | | |
| Anderson, Jas. | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Gilchrist, Wm. | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Gilchrist, Jas. | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Fletcher, R. Taylor Jr. | Experimenter | Week | | 7.00 | | | | | | | | | | | | | | | | | | | |
| Commerford, Jas. | | 60½ | 15 | 9.03 | | | | | | | | | | | | | | | | | | | |
| Ray, Alfred | Laborer | 60 | 10 | 6.00 | | | | | | | | | | | | | | | | | | | |
| McMillan, Jas. H. | Porter | 49½ | 22½ | 11.12 | 40 | | | | | | | | | | | | | | | | | | |
| Brooks, Jas. | Laborer | 60 | 15 | 11.00 | | | | | | | | | | | | | | | | | | | |
| Griffin, Jas. | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Hanson, Geo. | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Vaughn, John | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Bowden, Jas. | | 60 | 15 | 9.00 | | | | | | | | | | | | | 9.00 | | | | | | |
| Kendall, Jas. | | 60 | 15 | 9.00 | | | | | | | | | | | | | 9.00 | | | | | | |
| | Non-week Hour Work | 49½ | 35 | 1.75 | | | | | | | | | | | | | 1.75 | | | | | | |
| | | | | 1143.46 | 246.54 | 26.92 | 27.66 | ~~[illegible]~~ | 32.70 | 48.56 | 81.68 | 76.85 | 34.18 | 6.85 | 21.33 | 28.35 | 84.54 | 5.34 | 1.67 | 5.41 | 3.35 | 13.15 | 3.21 |

FOR May 28th 1891.

| | Edison Mfg Co. | Insulation | Quality of Ore for Ref. from Smelter | Ex. on boiling Iron Concentrator | Electrical Testing | Illuminators of Boudinotes | Ore Milling | Surf. Ex. | Duplicating by Hand | Time & Stop Watch Obs. for Mr. Wilson & Bro. | Work of Lab. on Thermo Lamp Jacket & Other Obs. | B. & T. Allowed (Journal) | Estimates of Illuminations for Industrial Fair | Ex. for testing Iron & Steel and on Iron Concentrator | Unreach Expense | Meter Mnfg | Reducing heat-tels. through Mag. | Lyfe Chemist | Roller Bracket | Reducing Wh. Metle for Central Stat. | | | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.21 11.76 | 11.75 | | | | | | | | | | | | | | | | | | | | | | |
| | | 1.67 | 5.00 | 2.23 | | | | | | | | | | | | | | | | | | | |
| | 2.00 | | | | 2.67 | 2.67 | | | | | | | | | | | | | | | | | |
| | | | | | | | 7.50 | | | | | | | | | | | | | | | | |
| | | | | | | | | 30.00 | | | | | | | | | | | | | | | |
| | | | | | | | | 10.00 | | | | | | | | | | | | | | | |
| | | | | | | | | 9.00 | | | | | | | | | | | | | | | |
| | | | | | | | | 6.00 | | | | | | | | | | | | | | | |
| | | | | | | | | 2.67 | | | | | | | | | | | | | | | |
| | | | | | | | | | 6.67 | 10.00 | | | | | | | | | | | | | |
| | | | | | 2.60 | | | 27.00 | | | 17.23 | .65 | | | | | | | | | | | |
| | | | | | 1.50 | | | | | | 12.13 | | 5.82 | 3.85 | | | | | | | | | |
| | | | | | .41 | | | 3.30 | | | | | | | .71 | | | | | | | | |
| | | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| | | 6.00 | 6.00 | 6.00 | | | | | 6.00 | | | | | | | 11.54 | | | | | | | |
| | | | | | | | | | | | | | | | | | 9.00 | 18.00 | | | | | |
| | | | | | | | | | | | 12.89 | | 9.33 | | | | | | | | | | |
| | | | | | | | | 8.93 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | .72 | | | | | | | |
| | | | | | | | | | | | | | | | | .10 | | | | | | | |
| | | | | | | | | | | | | | | | | .44 | | | | | | | |
| | 1.00 | | | | 1.00 | | 2.12 | | | | | | | | | | | | 4.23 | | | | |
| | | | | | | | | | | | | | | | | | 9.00 | | | | | | |
| | | | | | | | | | | | | | | | | | 9.00 | | | | | | |
| | | | | | | | | | | | | | | | | | 9.00 | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 7.00 | | | |
| | | 2.23 | | | | | | .80 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 11.12 | | | | | | |
| | | | | | | | | | | | | | | | | | 1.59 | | | | | | |
| | | | | | | | | | | | | | | | | | 9.00 | | | | | | |
| | | | | | | | | | | | | | | | | | 2.36 | | | | | | |
| 3.21 11.76 | 14.75 | 9.69 | 11.00 | 8.23 | 8.18 | 2.67 | 9.62 | 97.70 | 12.67 | 10.00 | 42.25 | .65 | 15.15 | 3.85 | .71 | 34.80 | 76.06 | 18.00 | 4.23 | 7.00 | | | |

Distribution of Labor for week ending

~~ABSTRACT OF EXPENSES~~

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Model Motor $ for Hot | Motor Switch with clock movement | Switch with Electric Bell | Electric Bell with Switch | Electric Clock | Tests Plating | Tests Plating Dynamo Fuse | Kinetoscope | Advertising Clock Light Exp. | Motor Lamps & Wiring Exp. | Work on Electrolyzing Machines | Rock Drill Exp. | Allowance of Wood from volunteer Log Farmer | Rotary Brushes | Electrolyzing Mills for Central Station | Miscellaneous Miscellaneous | Wire Edison | Plating Motor for Portrait | Plating Small Work |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Orth Chas. | Superintendent | Work | | 50.77 | | 15.35 | 5.13 | | 5.12 | 5.13 | | | | | | | | | | | | | | |
| Hunt Chas | Experimenter | | | 23.08 | | | | | | | 23.08 | | | | | | | | | | | | | |
| Ott Fred | | | | 25.00 | | | | 25.00 | | | | | | | | | | | | | | | | |
| Spiegel Chas. | Machinist | 53 hr. | 35 | 18.53 | | 18.53 | | | | | | | | | | | | | | | | | | |
| Hedle Herman | | 53 hr. | 35 | 18.53 | | | | | 18.53 | | | | | | | | | | | | | | | |
| Kuyser Jorge | Experimenter | Work | | 21.00 | | | | | | | | 21.00 | | | | | | | | | | | | |
| Price William | Machinist | 47 hr. | 32 | 15.57 | | | | | | | | | 15.57 | | | | | | | | | | | |
| Dickson Jorge | | 50 hr. | 30 | 15.25 | | | | | | | | | | 15.28 | | | | | | | | | | |
| Kidd Hno | | 45 hr. | 32 | 14.89 | | 3.44 | 11.45 | | | | | | | | | | | | | | | | | |
| Atthopot Geo J. | Superintendent | Work | | 36.00 | | | | | | | | | | | 12.00 | 12.00 | 12.00 | | | | | | | |
| Atkinson A. | Machinist | 51 hr. | 30 | 15.55 | | | | | | | | | | | | | 15.58 | | | | | | | |
| H. Atkinson | | 50 hr. | 30 | 15.13 | | 15.13 | | | | | | | | | | | | | | | | | | |
| Kroger A. | | 52 hr. | 27 | 14.55 | | | | | | | | | | | 14.55 | | | | | | | | | |
| McSurick Jedwd J. | | 48 hr. | 17 | 8.47 | | | | | | | | | 1.15 | | | | | 6.80 | 52 | | | | | |
| Lauste Eugene | | 59 hr. | 25 | 14.98 | 25 | | | | | | | | | | .75 | 5.44 | | | | 4.79 | .50 | 3.25 | | |
| Schulz-Berge D.F. | Experimenter | Work | | 28.85 | | | | | 12.02 | | 16.83 | | | | | | | | | | | | | |
| Kimbelly A. S. | | | | 38.47 | | | | | | | | | | | 6.09 | | | | | | | | 1.06 | 1.03 |
| Hanna J. W. | | | | 10.00 | | | | | | | | | | | | | | | | | | | | |
| Thompson A. | | | | 8.00 | 77 | | | | | | | | | | | | | | | | | | | |
| Dickerson Wm. | | | | 30.00 | | | | | | | | 3.75 | 22.50 | | | | | | | | | | | |
| Deshler Chas. | | | | 30.00 | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | | | | 10.00 | | | | | | | | | | | | | | | | | | | | |
| Newton H. | | | | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Olivier Herbert | | | | 4.00 | | | | | | | | | | | | | | | | | | | | |
| Washer Geo. P. | | | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Richmond Chas. | | | | 25.00 | | | | | | | | 25.00 | | | | | | | | | | | | |
| Mellen H. H. | | | | 20.00 | | | | | | | | | | | | | | | | | | | | |
| Force J. J. | Glass Blower | | | 27.00 | | | | | | | | | | | | | | | | | | | | |
| Arnoff Robert | Pattern Maker | 52¾ hr. | 32 | 17.10 | | | | | | | | | | | | | | | | | | | | |
| Campbell H. | | 51 hr. | 30 | 15.58 | | | | | | | | | | | | | | | | | | | | |
| Williamson J. | Carpenter | 76 hr. | 27 | 21.08 | | | | | | | | | | | | | | | | | | | | |
| Allen Samuel | | 43 hr. | 27 | 11.96 | 14 | | | | | | | | | | | | | | | | | | | |
| Sodo H. | Engineer | 7 Days | | 25.00 | 25.00 | | | | | | | | 2.06 | | 1.10 | | | | | | | | | |
| Smith Arthur | | | | | | | | | | | | | | | | | | | | | | | | |
| Allard Geo | Fireman | 7 Nights | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | | |
| Kenna Jack | Boy | 7 Days | 200 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Bermalet Joseph | Iron Worker | Work | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Brown Michael Jr. | Laborer | | | 12.00 | 12.00 | | | | | | | | | | | | | | | | | | | |
| Bennett J. H. | Experimenter | 55 hr. | 15 | 7.94 | 7.94 | | | | | | | | | | | | | | | | | | | |
| Mellen Wm. | Drill | Work | | 18.00 | | | | | | | | | | | | | | | | | | | | |
| Green G. A. | Experimenter | | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Miller Geo. | | | | 23.08 | | | | | | | | | | | | | | | | | | | | |
| Ashley C. | Experimenter | 49 hr. | 15 | 7.08 | | | | | | | | 11.54 | | | | | | | | | | | | |
| Hopkins M. | | Work | | 18.00 | | | | | | | | | | | 1.59 | | | | | | | | | |
| Jones H. H. | Laborer | | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Smith H. | Machinist | | | 24.00 | | | | | | | | | | | | | | | | | | | | |
| Hayes J. | Boy on Job Press | 7 Days | 27 | 20.76 | 1.10 | | | | | | | | | | | | | | | | | | | |
| McCarthy D. | Wh. Watchman | 7 Nights | | 14.00 | 14.00 | | | | | | | | | | 7.70 | 2.36 | | | | | 45 | | | |
| Thurston Henry | Laborer | 7 Days | 200 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Tate Geo. E. J. | Shipping | 55 hr. | 15 | 7.70 | | | | | | | | | | | | | | | | | | | | |
| Underhill J. D. | Bookkeeper | Work | | 27.50 | 27.50 | | | | | | | | | | | | | | | | | | | |
| Magnuson Thomas | Electrician | | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | | |
| Miller Henry T. | Work Foreman | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | |
| Ryan Geo. | Office Boy | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | | |
| Brown Chas. | Laborer | | | 7.00 | 7.00 | | | | | | | | | | | | | | | | | | | |
| Bergman Leo | Boy all on Lathe Room | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Barber Shirley | Experimenter | 51 hr. | 20 | 10.20 | | | | | | | | | | | | | | | | | | | | |
| Gutzwey Geo. A. | Laborer | Work | | 6.00 | 2.00 | | | | | | | 4.04 | 6.25 | | | | | | | | | | | |
| Hoffman Jorge | | 76 hr. | 15 | 11.54 | | | | | | | | | | | | | | | | | | | | |
| Cohen Chas. | | 45 hr. | 15 | 6.83 | | | | | | | | | | | 1.59 | | | | | | | | 1.50 | |
| Schuyler Chas. Jules le | Experimenter | Work | | 7.25 | | | | | | | | | | | | | | | | | | | | |
| Spencer Edmund | | | | 7.60 | | | | | | | | 2.33 | | | | | | | | | | | | |
| Van Allen | Laborer | 50 hr. | 15 | 7.50 | | | | | | | | | | | | | | | | | | | | |
| Wallington H. | Porter | 51 hr. | 250 | 12.75 | | 6.17 | | | | | | | | | | | | | | 4.67 | | | | |
| Dowell Jorge | Horse-Laborer-Wagon | Work | | 14.71 | | | | | | | | | | | | | | | | | | | | |
| Allard Jorge | | 50 hr. | 15 | 7.47 | | | | | | | | | | | | | | | | | | | | |
| Brown Jorge | | 52 hr. | 15 | 7.94 | | | | | | | | | | | | | | | | | | | | |
| Carmen Geo | Machinist | 100 hr. | 27 | 27.00 | | | | | | | | | | | 7.94 | 1.59 | | | | | | | | |
| Henry Bergart | Drill | 2 days | | 3.93 | | | | | | | | | | 2.91 | | | | | | | | | | |
| Bentley Jorge | Laborer | 52 hr. | 15 | 7.92 | | | | | | | | | | | 1.32 | | | | | | | | | |
| Brown Chas. | Mill | 48 hr. | 20 | 9.60 | | | | | | | | | | | | | | | | | | | | |
| Allen Rudolf | | 98 hr. | 04 | 4.08 | | | | | | | | | | | | | | | | | | | | |
| | | | | 1075.95 | 232.70 | 58.65 | 41.58 | 33.65 | 5.13 | 39.91 | 67.66 | 47.53 | 78.19 | 55.43 | 211.39 | 27.58 | 6.80 | 52 | 9.46 | | .50 | 3.70 | 11.86 | 10.57 |

FOR June 4th 1891

| Date | Annualities of Best Sim. Ind. Works | Alternating Dynamos & Nightingale Patterns | Insulation Co. | Co. on Boiling Iron Commutator | General Supplies | Direct Hydro Iron Sup. | Ore Milling | Lamp Fixtures | Defibrating Co. Ashfield | Work on Gas Separator | New Electrical Testing | Sylvan Manograph Works | Defender Co. for advertising Salem Foliage & Iron Wk | J. Bailey and Co. | Mica Mfg. | Supply of Iron for Iron Commutator Work | Gas Offering Hall Quality & Thursday | Sylphe Wire Wr. | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | 1.27 | 10.36 | 1.67 | 5.83 | 2.50 | | | | | | | | | | | | | | |
| | | 3.00 | | | 3.44 | .79 | | | | | | | | | | | | | |
| | | | | | | | 3.75 | | | | | | | | | | | | |
| | | | | | | | | 30.00 | | | | | | | | | | | |
| | | | | | | | | 10.00 | | | | | | | | | | | |
| | | | | | | | | 9.00 | | | | | | | | | | | |
| | | | | | | | | 4.00 | | | | | | | | | | | |
| | | | | | | | | 6.00 | | | | | | | | | | | |
| | | | | | | | | | 20.00 | | | | | | | | | | |
| | | | | | | | | 27.00 | | | | | | | | | | | |
| | | | | | | | | | | 13.56 | 1.81 | 1.73 | | | | | | |
| | | | | | | | | | | 15.58 | | | | | | | | | |
| | | | | | | | | 8.62 | | | | | 12.46 | | | | | | |
| | | | | | 7.28 | | | 1.10 | | | .14 | | | .14 | | | | | |
| | | | | | | | | | | | | | | | 6.00 | | | | |
| | | | | | | | | | | | | | | | | 3.00 | | | |
| | | | | 15.00 | | | | | 6.00 | | | | | | 11.54 | | | | |
| | | | | | | | | 2.55 | | | | | | | | | 6.35 | 18.00 | |
| | | | | | | | | | | 23.11 | | | .44 | | | | | | |
| | | | | | | | | 9.60 | | | | | | | | | | | |
| | | | | | | | | 7.94 | | | | | | | | | | | |
| | | 2.50 | | | | | | 3.60 | | | | | | | | | 6.35<br>6.58<br>7.25 | | |
| | | | 1.60 | | | | | 88 | | | | | | | | | | | |
| | | | | | | | | | | | | | 6.35 | | | | 7.14<br>17.11 | | |
| | | | | | | | | | | | | | | | 2.92<br>4.31<br>4.44 | | | | |
| 37 | 1.27 | 15.86 | 3.27 | 20.83 | 13.22 | .79 | 3.75 | 120.29 | 26.00 | 52.25 | 1.95 | 1.73 | 19.26 | .14 | 29.21 | 3.00 | 50.78 | 18.00 | |

Distribution of Labor for week ending

ABSTRACT OF EXPENSES

| Name | Occupation | Stat Hours | Rate | Stat Amount | Indirect | Wrdst Wkmen 1/2 Hr | Wrdng Wkr Dists. for Stat Holidays | Wrdng Wkr Dists. for Stat Holidays Worked | Electric Light Dists. with Stat. Holidays | Kerosene | Electric Power | Fibre Tip. | Hy & Non Conductor Steel | Spring Arm Light Tip | Water Tip Gauge & Rings | Rosin Balls | Cast Steel Gauge Tip | Norton Alumina Bubbles | General Expense | Determination of Contracts | Unmeritable of Cost Sheets and Notes | New Notes Dish | Lathing Tools Indicators | Insulation Bath |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Otto John F | Superintendent | Work | | 30.77 | | | | | | | | | | | | | | | | | | | | |
| Wurth Chas | Experimenter | | | 23.05 | | 10.26 | 5.13 | | 5.13 | 10.25 | | | | | | | | | | | | | | |
| Otto Paul | | | | 25.00 | | | | | | | | 23.05 | | | | | | | | | | | | |
| Shrige Thos | Machinist | 60 | 35 | 21.00 | | | | | 15.00 | | | | | 10.00 | | | | | | | | | | |
| Hoffke Herman | | 60 | 35 | 21.00 | | 21.00 | | | | | | | | | | | | | | | | | | |
| Kayser Hugo | Experimenter | Work | | 21.00 | | | 21.00 | | | | | | | | | | | | | | | | | |
| Kluge William | Machinist | 59 | 32½ | 19.18 | | | | | | | | | 21.00 | | | | | | | | | | | |
| Duffler Jerry | | 55 | 30 | 17.40 | | | | | | 19.15 | | | | | | | | | | | | | | |
| Lane William | | 16½ | 32½ | 5.42 | | | | | | | | | | | 17.40 | | | | | | | | | |
| Remson H. F | | 9½ | 30 | 2.85 | | | | | 5.42 | | | | | | | | | | | | | | | |
| Attwood Geo F | Superintendent | Work | | 36.00 | | | | | 2.85 | | | | | | | | | | | | | | | |
| Atkinson C | Machinist | 59½ | 30 | 17.85 | | | | | | | | | | | 18.00 | 15.00 | | | | | | | | |
| Hopflinger Chas | | 60 | 30 | 18.00 | 2.10 | 15.90 | | | | | | | | | | 17.85 | | | | | | | | |
| Nelson L. B | | 60 | 27½ | 16.50 | | | | | | | | | | | | | | | | | | | | |
| Mc Leod Edwd F | | 55 | 17½ | 9.63 | | | | | | | | | | | 15.54 | 96 | | | | | | | | |
| Kowitz Eugene | | 60½ | 25 | 15.13 | | | | | | | | | | | 6.52 | | 3.11 | | | | | | | |
| Schulze-Berge Do F | Experimenter | Work | | 28.85 | | | 4.50 | | | | 20.44 | | | | | | | 14.75 | 3.85 | | | | | |
| Kaelcley A F | | | | 38.47 | | | | | | | | | | | | | | | 3.61 | | | | | |
| Morris C H | | | | 10.00 | | | | | | | | | | | | | 11.75 | 1.60 | | 1.60 | 11.76 | 11.76 | | |
| Thompson A J | | | | 5.00 | | | | | | | | | | | | | | | | | | | | |
| Dickson H K R | | | | 20.00 | | | | | | 30.00 | | | | | | | 4.00 | | | | 4.00 | | 4.44 | 1.13 |
| Diehler Chas | | | | 30.00 | | | | | | | | | | | | | | | | | | | | |
| Reid Herbert | | | | 10.00 | | | | | | | | | | | | | | | | | | | | |
| Arnston William | | | | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Warner Geo C | | | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Oliver Herbert | | | | 4.00 | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo | | | | 25.00 | | | | | | | | | | | | | | | | | | | | |
| Miller H H | | | | 20.00 | | | | | | | | | 25.00 | | | | | | | | | | | |
| Force C J | Glass Blower | | | 27.00 | | | | | | | | | | | | | | | | | | | | |
| Arnt Robert | Cutter Maker | 60 | 32½ | 19.50 | | 1.30 | | | | | | | | | | | | | | | | | | |
| Campbell H | | 60 | 30 | 18.00 | | | | | | | | | | | | | | | | | | | | |
| Williamson C | Carpenter | 62 | 27½ | 17.05 | | | 1.35 | | | | | | | | | | | | | | | | | |
| Allen Samuel | | 54 | 27½ | 14.85 | | | | | 14.30 | | | | | | 1.67 | | | | 83 | | | | | |
| Ryder Williamson | Engineer | 7 Days | | 25.00 | 25.00 | | | | | | | | | | 2.5 | | | | | | | | | |
| Smith Arthur | N. C. | 7 Nights | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | | |
| Alfred Geo | Fireman | 7 Days | 200 | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | |
| Brown Frank | Boy | Work | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Dierwith F C | Store Keeper | | | 12.00 | 12.00 | | | | | | | 3.55 | | | | | | | | | | | | |
| Ogilvie A M | Laborer | 60 | 15 | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Miller Curtis | Experimenter | Work | | 18.00 | | | | | | | | | | | | | | | | | | | | |
| Gunn A. A | Do | | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Shelley Geo | Experimenter | | | 23.05 | | | | | | | | | | | | | | | | | | | | |
| Ridley F | Laborer | 44½ | 15 | 6.42 | | | | | | | | | | | | | | | | | | | | |
| Agerman Frank | Experimenter | Work | | 18.00 | | | | | | | | | | | | | | | | | | 18.00 | | |
| Jones Th. H | Laborer | 7 Days | | 15.92 | 15.92 | | | | | | | | | | | | | | | | | | | |
| Reid H. H | Machinist | Work | | 24.00 | | | | | | | | | | | 4.99 | | | | | | | | | |
| Hoyt J | | Clk | 27½ | 27.00 | | | | | | | | | | | | | | | | | | | | |
| Wilkie C | Bag & Tale House | Work | | 4.00 | 4.00 | | | | | | 16.00 | | | | | | | | | | | | | |
| Mewes Harry | N. Hatchman | 7 Nights | 200 | 14.00 | 14.00 | | | | | | | | | | 15.40 | | | | | | | | | |
| Lake H. O | Laborer | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Rendell E F | Assistant | Work | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | |
| Manuel Wm | Bookkeeper | | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | | |
| Miller Harry S | Stenographer | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | |
| Ogle Geo | Asst Bookkeeper | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | | |
| Brown Wm | Office Clerk | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Duncan Geo | Boy on Tale House | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | | |
| Baxter Stanley | Experimenter | 59½ | 20 | 19.90 | | | | | | | | | | | | | | | | | | | | |
| Anderson Geo | | Work | | 6.00 | | | | | | | | | | | | | | | | | | | | |
| Boyd Thomas | Laborer | 60 | 15 | 9.00 | | | | | | 4.13 | | | | | | | | | | | | | | |
| Appleton Jas | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Crosby Geo Oates Jr. | | 59½ | 15 | 8.85 | | | | | | | | | | | | | | | | | | | | |
| Kramer Edmund | Experimenter | Work | | 7.00 | | | | | | | | | | | 9.23 | | 6.00 | | | | | | | |
| Fox Allan | | 53½ | 20 | 10.67 | | | | | | 1.17 | | | | | 6.00 | | | | | | | | | |
| McWilliams H | Laborer | 60 | 13½ | 8.00 | | | | | | | | | | | 2.67 | | | | | | | | | |
| Hendy Jas | Laborer | 16½ | 20 | 3.35 | | 4.20 | | | | | | | | | | | | | | | | | | |
| Gillet Geo | | 16½ | 15 | 1.25 | | | | | | | | | | | | | | | | | | | | |
| Tagan John | | 60 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| | | | | 106.19 | 233.52 | 52.69 | 32.31 | 28.43 | 53.04 | 43.52 | 13.55 | 62.00 | 17.40 | 93.78 | 36.51 | 24.86 | 16.35 | 4.52 | 1.60 | 15.76 | 11.76 | 22.44 | 11.59 | |
| | | | | | 233.52 | | | | | | | | | | | | | | | | | | | |

FOR June 11th 1891

| Publishing Office Ft. Robinson United States | Kemp Sofa | Collecting Wm Miller | Telegraph Office | Work on Fire Defenses | Expenses Sec. to accompany him to Independence | Service rendered for Commissary | Making Handles for Entrenching tools | Mrs. Thomas | Mrs. Wisely | Work & material used at the Hosp. Gold Spring Dep. | Joseph Wooster | A. C. Fitz Gerald | Dr. Melling | Rent of Hall for Polling Station | Repairing tools for Engineers Corps | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.12 | 4.44 | | | | | | | | | | | | | | | |
| | 30.00 | | | | | | | | | | | | | | | |
| | 10.00 | | | | | | | | | | | | | | | |
| | 9.00 | | | | | | | | | | | | | | | |
| | 6.00 | | | | | | | | | | | | | | | |
| | 4.00 | | | | | | | | | | | | | | | |
| | | 20.00 | | | | | | | | | | | | | | |
| | 27.00 | | 7.36 | 6.59 | 3.95 | | | | | | | | | | | |
| | 30. | | | 17.70 | | | | | | | | | | | | |
| | | | | | 5.70 | 4.29 | 3.18 | | | | | | | | | |
| | | | | | | | | 27 | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | 2.45 | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | 6.00 | | | | | | | 23.08 | 2.43 | | | | | | |
| | | | | | | | | | | | 18.00 | | | | | |
| | | | | 8.00 | | | | | | | | 1.51 | | | | |
| | 9.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | 4.24 | | | 3.53 | | | |
| | | | | | | | | | | 2.43 | | | | | | |
| 047 | | | | | | | | | | | | | | 5.83 | | |
| | | | | | | | 3.77 | | | | | | | | 2.35 | |
| | | | | | | 2.18 | | | | | | | | | | |
| 1.59 | 4.44 | 95.30 | 26.00 | 7.36 | 32.59 | 9.65 | 7.17 | 6.95 | 27 | 25.53 | 9.10 | 18.00 | 1.51 | 3.53 | 5.83 | 2.35 |

Distribution of Labor for week ending

| Name | Occupation | Total Hours | Rate | Total Amount | Sundries | Kinetoscope | Kinetoscope Materials, Supplies | Lighting Plant Repairs | Motion Picture Materials | Motion Picture Materials Stock | Weld Motor & HP | Electric Plating | Fibre Tops | Hat & Cap Manufacturing Works | Advertising Rights Exp. | Motion Picture Advertising | Rock Drill Exp. | Coal Stamp & Iron Fan | Office Supplies & Stationery for Manufacturing | Work for Manufacturing Buildings | Trolley Wire Repairs | Commutators of Best Dynamo & Motor | Commutators of Dynamos | Belting from Manufacturers | Insurance Exp. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John F. | Superintendent | Week | | 30.77 | | | 10.25 | 5.13 | 5.13 | | 10.26 | | | | | | | | | | | | | | |
| Marth Chas. | Experimenter | | | 23.05 | | | | | | | | 23.05 | | | | | | | | | | | | | |
| Ott Fred. | | | | 25.00 | | | | | 12.50 | | | | 12.50 | | | | | | | | | | | | |
| Stringe Thos. | Machinist | 60 | 35 | 21.00 | | | | | | | 21.00 | | | | | | | | | | | | | | |
| Wolke Herman | | 60 | 35 | 21.00 | | | | 21.00 | | | | | | | | | | | | | | | | | |
| Kuyper Hugo | Experimenter | Week | | 21.00 | | | | | | | | | | 21.00 | | | | | | | | | | | |
| Weber William | Machinist | 46½ | 32½ | 15.25 | | | 15.25 | | | | | | | | | | | | | | | | | | |
| Dupfler Jno. | | 58 | 30 | 17.40 | | | | | 8.93 | | | | | | 8.47 | | | | | | | | | | |
| Kenion H. F. | | 50½ | 30 | 15.20 | | | | | 15.20 | | | | | | | | | | | | | | | | |
| Spiegel Paul | | 26½ | 30 | 8.03 | | | | | 3.18 | | 4.85 | | | | | | | | | | | | | | |
| Ashwood Geo. F. | Superintendent | Week | | 36.00 | | | | | | | | | | | | 18.00 | 18.00 | | | | | | | | |
| Atkinson C. | Machinist | 52½ | 30 | 15.58 | | | | | | | | | | | | 10.30 | 5.58 | | | | | | | | |
| Hoffinger Chas. | | 52 | 30 | 15.60 | | | | | | | 15.60 | | | | | | | | | | | | | | |
| Nelson N. B. | | 64 | 27½ | 17.74 | | | | | | | | | | | | 5.68 | | 12.06 | | | | | | | |
| McLeurk Edwd. J. | | 59½ | 17 | 10.34 | | | | | | | | | | | | | | 1.06 | 9.28 | | | | | | |
| Kaunte Eugene | | 60 | 25 | 15.00 | | | | | | | | | | | | | | | 12.35 | 2.65 | | | | | |
| Christensen Peter | | 41½ | 27 | 11.50 | | | | | | | | | | | | | | | | | | | | | |
| Schulz-Lange D. F. | Experimenter | Week | | 28.85 | | | | 19.23 | | | | 9.62 | | | | 6.64 | | 4.86 | | | | | | | |
| Kowalsky C. E. | | | | 38.47 | | | | | | | | | | | | | | | | 16.03 | 2.14 | 16.02 | 4.28 | | |
| Harris J. M. | | | | 10.00 | | | | | | | | | | | | | | | | | | | | 4.44 | 1.11 |
| Thompson C. J. | | | | 8.00 | | 66 | | | | | | | | | | | | | | | | | | | |
| Dickson W. K. L. | | | | 30.00 | | | 22.50 | | | | | | | | | | | 3.33 | | | 4.01 | | | | |
| Dickler Chas. | | | | 30.00 | | | | | | | | | | 7.50 | | | | | | | | | | | |
| Reed Hobart | | | | 10.00 | | | | | | | | | | | | | | | | | | | | | |
| Norton William | | | | 7.00 | | | | | | | | | | | | | | | | | | | | | |
| Washer Jerf | | | | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| Oliver Hobart | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo. | | | | 25.00 | | | | | | | | | | 25.00 | | | | | | | | | | | |
| Miller H. H. | | | | 20.00 | | | | | | | | | | | | | | | | | | | | | |
| Force J. | Glass Blower | | | 27.00 | | | | | | | | | | | | 5.58 | | | | | | | | | |
| Arnold Robert | Pattern Maker | 60 | 32½ | 19.50 | | | | | | | | | | | | | | | | | | | | | |
| Campbell H. | " | 59½ | 30 | 17.85 | | | | 5.85 | | | | | | | 3.73 | | 28 | | | | | | | 9.00 | 6.00 |
| Williamson C. | Carpenter | 60 | 27½ | 16.50 | | | | | | | | 1.69 | | 1.38 | | 1.23 | | | | | | | | | |
| Allen Samuel | " | 45½ | 27 | 12.03 | | | 82 | | | | | | | | | | | | | | | | | 41 | |
| Soder William | Engineer | 7 Days | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | Fireman | 7 Nights | | 20.00 | 20.00 | | | | | | | | | | | | | | | | | | | | |
| Stone Leo | Stoker | 7 Days | | 14.00 | 14.00 | | | | | | | | | | | | | | | | | | | | |
| Brown Nick | Work | | | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| Bennett S. F. | Stoker Assist. | | | 12.00 | 12.00 | | | | | | | | 6.00 | | | | | | | | | | | | |
| Bennett W. M. | Laborer | 48½ | 15 | 10.83 | 10.83 | | | | | | | | | | | | | | | | | | | | |
| Colwell W. H. | Experimenter | Week | | 15.00 | | | | | | | | | 3.00 | | | | | | | | | | | | |
| Miller Willie | Boy | | | 6.00 | | | | | | | | | | | | | | | | | | | | | |
| Gage E. E. | Experimenter | | | 29.08 | | | | | | | | | | | | | | | | | | | | | |
| Wiley W. | Laborer | 45½ | 15 | 6.39 | | | | | | | | | | | | 6.39 | | | | | | | | | |
| Gardner M. | Experimenter | Week | | 7.00 | | | | | | | | | | | | | | | | | | | | | |
| Grove W. H. | Laborer | 7 Days | | 13.58 | 13.58 | | | | | | | | | | | | | | | | | | | | |
| Frost H. H. | Experimenter | 37½ | 44½ | 16.85 | | | | | | | | | | | | | | | | | | | | | |
| Hayes | Mailboy | 6 Days | 27½ | 17.40 | | | | | | | | | | 3.00 | | | | | | | | | | | |
| McCabe P. | Boy on Mr. Dale's Farm | Week | | 4.00 | 4.00 | | | | | | | | | | | | | | | | | | | | |
| Russell Henry | N. Hartleman | Laborer | | 12.00 | 12.00 | | | | | | | | | | | 14.39 | 44 | 1.40 | | | | | | | |
| Toth Th. | Laborer | 62 | 15 | 9.00 | | | | | | | | | | | | | | | | | | | | | |
| Randolph G. F. | Janitor | Week | | 27.50 | 27.50 | | | | | | | | | | | | | | | | | | | | |
| Maynard W. | Attorney | | | 30.00 | 30.00 | | | | | | | | | | | | | | | | | | | | |
| Miller Geo. F. | Auditor of Accounts | | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | | | | |
| Cooper Geo. | Office Clerk | | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | | | | |
| Gibson Jas. | Boy on Mr. Dale's Farm | | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | | | | |
| Duncan J. Geo. | Experimenter | | | 8.00 | 8.00 | | | | | | | | | | | | | | | | | | | | |
| Baxter Stanley | | 63½ | 30 | 12.00 | | | | | | | | | | | | | | | | | | | | | |
| Ashton Geo. | Laborer | Week | | 6.00 | 7.00 | | | | | | | | | 4.24 | | | | | | | | | | | |
| Jones Jno. | | 60½ | 15 | 9.05 | | | | | | | | | | | | | | | | | | | | | |
| Hopkins Wm. | | 60½ | 15 | 9.00 | | | | | | | | | | | | 9.07 | 15 | 4.00 | | | | | | | |
| Andrews Geo. Wm. | Experimenter | 28½ | 15 | 4.40 | | | | | | | | | | | | 9.00 | | | | | | | | | |
| Brennan Ed. | Week | 61 | 25 | 7.00 | | | | | | | | | | | | 6.00 | | | | | | | | | |
| Gay Ralph | Laborer | 61 | 15 | 15.20 | | | | | | | | | | 4.67 | | | | | | | | | | | |
| Shade Jas. | | 61 | 15 | 8.20 | | | | | | | | | | | | | | | | | | | | | |
| Little Jas. | | 60 | 15 | 9.00 | | | | | | | 4.77 | | | | | | | | | | | | | | |
| Jones W. | | 55½ | 15 | 8.05 | | | | | | | | | | | | | | | | | | | | 12.20 | |
| Cooper Hiram | | 36½ | 15 | 5.30 | | | | | | | | | | | | 6.95 | | | | | | | | | |
| Schooley Jerry | | 32½ | 15 | 5.00 | | | | | | | | | | | | 9.00 | | | | | | | | | |
| | | 26½ | | 4.30 | | | | | | | | | | | | 8.30 | | | | | | | | | |
| | | | | | | | | | | | | | | | | 5.50 | | | | | | | | | |
| | | | | 1088.61 | 23.07 | 48.62 | 57.21 | 44.94 | 56.43 | 34.39 | 21.50 | 7.17 | 12.20 | 12.45 | 24.45 | 26.71 | 21.63 | 18.65 | 6.15 | 16.02 | 4.28 | 26.05 | 7.11 | | |

June 18th 1891

| Stationery office for 3d Mon. ending | Kemp & Co. | Jas. Fleming & H. Heller | Mfg. co. Mach. Co. for Repairs | Hughes & Co. for Screening Mat. | Mark on 7 Incric Stamps | General Expense | Electrical Stating | Mica Mfg. | Mark on Mat. for Tem. Resistance Coil | Jas. for Minutes | Kearney Thos. Green Manchester | Remington Typ. Wm. for Letter Stations | Stebbins Wm. & Co. for Lithograph | Stebbins Wm. & Co. for Lithograph | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.11 | 4.45 | | | | | | | | | | | | | | |
| | 30.00 | | | | | | | | | | | | | | |
| | 10.00 | | | | | | | | | | | | | | |
| | 7.00 | | | | | | | | | | | | | | |
| | 6.00 | | | | | | | | | | | | | | |
| | 4.00 | | | | | | | | | | | | | | |
| | | 20.00 | | | | | | | | | | | | | |
| | 18.00 | | 9.00 | | | | | | | | | | | | |
| | | | | 13.92 | | | | | | | | | | | |
| | | | | | 17.85 | | | | | | | | | | |
| | | 1.53 | .55 | 4.28 | | | | | | | | | | | |
| | | .28 | | | | .28 | .28 | 1.65 | 4.01 | | | | | | |
| .00 | | 6.00 | | | | | | 23.08 | | | | | | | |
| | | | | | | | | | | 18.00 | | | | | |
| | | | | | 6.67 | | | | | | 1.75 | | | | |
| | | | | | | 1.67 | | | | | | | | | |
| | 9.00 | | | | | | | | | | | | | | |
| | | | | | | | | | 7.76 | | | | | | |
| | | | | | | .83 | 1.00 | | | | | | | | |
| | | | | | | | | | | | | 2.33 | | | |
| | | | | | | | | 2.05 | | | | | 2.02 | 1.41 | |
| 11 | 11.15 | 26.00 | 27.81 | 9.55 | 18.20 | 24.62 | 2.78 | 1.28 | 26.76 | 11.77 | 18.00 | 1.75 | 2.33 | 2.02 | 1.41 |

Distribution of Labor

~~A CONTRACT OF EXPENSE~~

| Name | Occupation | Total Hours | Rate | Total Amount | Indirect | Line Light Wire Work Machinery | Face Motors | Recording Engine Office by Electricity | Arc Transformers by Fire | Electric Cooking | Fire Ex | Motor Motor H. H. P | Wire and Wire Covered Insulated | Punchwork | Merry Arc Light Co | Motor & Garage Co. R. R | 25 Volt Arc Motor Wire Machine | Non Alternating Machine | Pratley Work Rod | New Meter Field | Alternating Transformer Negative Pulley | Electrical Testing | Testing Switch Wires | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ott John S | Superintendent | Week | | 30 77 | | | | | | | | | | | | | | | | | | | | |
| Marth Johns | Experimenter | " | | 23 08 | | 10 25 | 10 26 | 5 13 | 5 13 | | | | | | | | | | | | | | | |
| Ott Fred | " | " | | 25 00 | | 12 50 | | | | 23 08 | | | | | | | | | | | | | | |
| Sherge Thos | Machinist | 60 | 35 | 21 00 | | | | | | | 12 50 | | | | | | | | | | | | | |
| Wacke Herman | " | 53½ | 35 | 12 76 | | | | 18 76 | | | | 21 00 | | | | | | | | | | | | |
| Jaeger Hugo | Surveyor & | Week | | 21 00 | | | | | | | | | | | | | | | | | | | | |
| Reese Wm | Machinist | 60 | 35 | 19 50 | | | | | | | | | 21 00 | | | | | | | | | | | |
| Dressler S | " | 58 | 30 | 17 40 | | 16 37 | | | | | | | | 19 50 | | | | | | | | | | |
| Allison H. F. | " | 49¾ | 30 | 14 38 | | 10 60 | | 1 60 | | | | | | | 1 08 | | | | | | | | | |
| Spitzel Jacob | " | 60 | 30 | 18 00 | | | 12 00 | | | | 90 | | | | 1 08 | | | | | | | | | |
| Lane William | " | 10½ | 35 | 3 28 | | | | 2 30 | | | | | | | | | | | | | | | | |
| Allwood Geo P | Superintendent | Week | | 36 00 | | | | | | | | | | | 90 | | | | | | | | | |
| Atkinson E | Machinist | 58¾ | 30 | 17 53 | 11 85 | | | | | | | | | | | 36 00 | | | | | | | | |
| Koeffinger Chas | " | 60 | 30 | 18 00 | | | | | 5 35 | | | 11 65 | | | | 12 65 | | | | | | | | |
| Nelson X. A. | " | 60 | 27½ | 16 50 | | | | | | | | | | | | | | | | | | | | |
| McGurk Edwd | " | 47¾ | 17½ | 8 38 | | | | | | | | | | | | 16 50 | | | | | | | | |
| Lauck Engelbr. | " | 67½ | 25 | 16 92 | | | | | | | | | | | | 35 | 6 03 | | | | | | | |
| Schickman Peter | " | 46¾ | 27½ | 13 15 | 11 71 | | | | | | | | | | | | 16 92 | | | | | | | |
| Schulze Geo S | Experimenter | Week | | 21 80 | | | | | | 21 85 | | | | | | 8 74 | | | | | | | | |
| Kennedy A. E. | " | " | | 38 47 | | | | | | | | | | | | | | 11 75 | 3 22 | 11 75 | 11 75 | | | |
| Harris Jos | " | " | | 10 00 | | | | | | | 10 00 | | | | | | | | | | | | | |
| Thompson J. W. | " | " | | 8 00 | 1 33 | | | | | | | | | | | | | | 2 00 | | | 1 33 | 6 | |
| Dickson Geo K. R. | " | " | | 30 00 | | | | | | | | | 15 00 | 15 00 | | | | | | | | | | |
| Dexter Chas | " | " | | 30 00 | | | | | | | | | | | | | | | | | | | | |
| Read Herbert | " | " | | 10 00 | | | | | | | | | | | | | | | | | | | | |
| Newton Wm | " | " | | 9 00 | | | | | | | | | | | | | | | | | | | | |
| Mecker Geo P | " | " | | 6 00 | | | | | | | | | | | | | | | | | | | | |
| Oliver Herbert | " | " | | 11 00 | | | | | | | | | | | | | | | | | | | | |
| Lehmann Theo. | " | " | | 28 00 | | | | | | | | | | | | | | | | | | | | |
| Miller W. H. | " | " | | 20 00 | | | | | | | | | 25 00 | | | | | | | | | | | |
| Force J. F. | Glass Blower | " | | 27 00 | | | | | | | | | | | | | | | | | | | | |
| Arnot Robert | Pattern Maker | 60 | 32½ | 19 50 | | | | | | | | | | | | | | | | | | | | |
| Campbell H. | " | 54¾ | 30 | 17 85 | | | | | | | | | | | | | | | | | | | | |
| Gibb J. H | Carpenter | 42 | 30 | 7 85 | | | 7 85 | | | | | | | | | | | | | | | | | |
| Wilkinson C. | Engineer | 60 | 27½ | 16 50 | | | 7 65 | | | | | | | | | | | | | | | | | |
| Adler Samuel | " | 45¾ | 27½ | 12 53 | 55 | | | | | | | | | | | | | | | | | | | |
| Smith Arthur | N. Engineer | 72 | Hours | 25 00 | 25 00 | | | | | | 55 | | | | 5 24 | 1 10 | | | | | | | | |
| Alford Geo | Fireman | 72 | Hours | 20 00 | 20 00 | | | | | | | | | | | | | | | | | | | |
| Schaum Jacob | Boy | 72 | Hours | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | | |
| Bennett J. S. | Helper | Week | | 14 00 | | | | | | | | | | | | | | | | | | | | |
| Brown Jr. W. | Machinist | 60 | 35 | 21 00 | 12 00 | | | | | | 7 00 | | | | | | | | | | | | | |
| Allwood Jos | Experimenter | 60 | 30 | 18 00 | 7 90 | | | | | | | | | | | | | | | | | | | |
| Wilson Peter | Engineer | Week | | 18 00 | | | | | | | | | | | | | | | | | | | | |
| Geiger A. G. | Experimenter | " | | 6 00 | | | | | | | 1 00 | | | | | | | | | | | | | |
| Hedney P. | " | " | | 23 08 | | | | | | | | | | | | | | | | | | | | |
| Gardner Harry | Laborer | 54 | Days | 8 00 | | | | | | | | | | | | | | | | | | | | |
| Thomas, Jr. W. | Gen. Engineer | 54 | Days | 6 48 | 6 48 | | | | | | | | | | | | | | | | | | | |
| Lynch T. H. | Machinist | 54¾ | 27½ | 16 76 | | | | | | | | | | | | | | | | | | | | |
| Wheeler J. | Boy | Week | | 4 00 | 4 00 | | | | | | | | | | | | | | | | | | | |
| Hartman Jos. | N. Matchman | 72 | Hours | 14 00 | 14 00 | | | | | | | | | | | | | | | | | | | |
| Tate A. Geo | Laborer | Week | | 7 00 | | | | | | | | | | | | 1 17 | | | | | | | | |
| Gunnell Jas | Secretary | " | | 27 00 | 27 00 | | | | | | | | | | | | | | | | | | | |
| Maguire Chas | Bookkeeper | " | | 36 00 | | | | | | | | | | | | | | | | | | | | |
| Miller Henry J. | Stenographer | " | | 30 00 | 30 00 | | | | | | | | | | | | | | | | | | | |
| Polzer John | Assist. Clerk | " | | 25 00 | 25 00 | | | | | | | | | | | | | | | | | | | |
| Brown Wm | Office Boy | " | | 18 00 | 18 00 | | | | | | | | | | | | | | | | | | | |
| Bowman Thomas | Porter in Wash Room | " | | 9 00 | 9 00 | | | | | | | | | | | | | | | | | | | |
| Conner Murphy | Experimenter | 60 | 20 | 12 00 | 8 00 | | | | | | | | | | | | | | | | | | | |
| Collins Edward | Laborer | Week | | 2 00 | 2 00 | | | | | | | | | | | | | | | | | | | |
| De Forest Geo Tuttle | Experimenter | 72 | 11 | 9 48 | 3 33 | | | | | | | 12 00 | | | | | | | | | | | | |
| Fernower Edmund | " | Week | | 9 00 | | | | | | | | | | | | | | | | | | | | |
| Wise Oliver | Laborer | 72½ | 20 | 15 04 | | | | | | | | | | | | | | | | | | | | |
| Rockwell Dougally | " | 60 | 12½ | 8 00 | 5 64 | | | | | 3 54 | | | | 7 00 | | 5 12 | | | 2 00 | | | | | |
| Ingersoll G. S. | Machinist | 27¾ | 15 | 16 24 | | | | | | | | | | | | | | | | | | | | |
| Potter Jas | Laborer | 13 | 30 | 3 51 | | | | | | | | | | | | | | | | | | | | |
| Jones Thos | " | 61 | 15 | 9 00 | | | | | | | | | | | | | | | | | | | | |
| Hopkins Wm | " | 73¾ | 15 | 11 24 | | | | | | | | | | | | 11 24 | | | | | | | | |
| Wilson Jas | " | 23¾ | 15 | 3 55 | | | | | | | | | | | | | | | | | | | | |
| Potter John | " | 74¾ | 15 | 11 24 | | | | | | | | | | | | 9 00 | | | | | | | | |
| Lawson Geo | " | 74¾ | 15 | 11 24 | | | | | | | | | | | | 11 24 | | | | | | | | |
| Lewis Geo | " | 74¾ | 15 | 11 24 | | | | | | | | | | | | 11 24 | | | | | | | | |
| | | | | 109 69 | 244 89 | 49 67 | 37 76 | 27 99 | 5 48 | 51 43 | 52 49 | 35 65 | 73 00 | 41 50 | 2 98 | 116 75 | 25 01 | 11 75 | 7 22 | 11 75 | 11 75 | 1 33 | 6 | |

OR Week ending June 25th 1891

| Date | Month | Range | Depreciation of W. H. Miller | Depreciation of Stevens for stevens | Depreciation of Northern for Northern | Depreciation of Phosphorus for Phosphorus | Depreciation of Electric | Water rent to Colorado Springs | Water rent to Colorado Springs | Blacksmith Supplies | Blacksmith Supplies | Blacksmith Supplies | Horses and Mules | Horses and Mules | Horses and Mules | Horses and Mules | Horses and Mules | Gas Gas Expense for Colorado Springs | General Expense | Water rent for Light for Colo. Springs | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |

# Distribution of Labor

~~ABSTRACT OF EXPENDITURE~~

| Name | Occupation | Total Hours Work | Total Amount | Indirect | Heavy Iron Light Sh. | Saw Mills | Motor Testing Engines | Hydraulic Machines | Electric Plating | Model Works & H.P. | Recording Instruments Works & Models | Knitwork | Black Japan Work Sheet Iron | Metro Gauge Apparatus | General Exp. | Expenditure for Experiments Elec. Lighting | Work done on Stations for Mr. Edison | Sundry Iron Work | Lead Moulds Iron Exp. | Elec. Light Experiments | Dynamometer Lead and Wash |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Otto John F. | Superintendent | Week | 30.77 | | 10.25 | 10.26 | 5.13 | 5.13 | | | | | | | | | | | | | |
| Mueller Johan | Experimenter | | 33.58 | | | | | | | | | | | | | | | | | | |
| Ott Eric | | | 25.00 | | | | | | 25.00 | | | | | | | | | | | | |
| Schrage Thos. | Machinist | 60 35 | 21.00 | | | | | 25.00 | | | | | | | | | | | | | |
| Wolker Herman | | 60 35 | 21.00 | | | | | 3.70 | | 17.30 | | | | | | | | | | | |
| Kayser Hugo | Experimenter | Week | 21.00 | | | | | | | | 21.00 | | | | | | | | | | |
| Hole William | Machinist | 58½ 32 | 19.04 | | | | | 21.00 | | | | | | | | | | | | | |
| Doppler Tony | | 58 32 | 18.85 | | 11.32 | | | | | | | 19.04 | | | | | | | | | |
| Krum A. F. | | 53½ 30 | 16.03 | | 16.03 | | | | | | | | 7.53 | | | | | | | | |
| Schegel Paul | | 60 30 | 18.00 | | 4.67 | 13.33 | | | | | | | | | | | | | | | |
| Lane W. | | 47½ 32 | 15.58 | | 8.86 | | 6.72 | | | | | | | | | | | | | | |
| Atwood Geo. F. | Superintendent | Week | 36.00 | | | | | 36.00 | | | | | | | | | | | | | |
| Atkinson Jos. | Machinist | 54½ 30 | 16.33 | | | | | | | | | | | | | | | | | | |
| Hopflinger Chas. | | 58 32 | 19.01 | | | | | | | | | | | 11.77 | 3.18 | 1.35 | | | | | |
| Nelson J. B. | | 60 27 | 16.50 | | | | | | | 17.01 | | | | | | | | | | | |
| McCurch Robert J. | | 53 17 | 7.36 | | | | | | | | | | | 16.50 | | | | | | | |
| Kaucke Eugene | | 60 25 | 15.00 | | | | | | | | | | | 7.67 | | | | 1.67 | | | |
| Christensen Peter | | 38½ 27 | 10.68 | | | | | | | | | | | 1.00 | | | | 1.90 | 3.42 | 8.68 | |
| McConnelly A. E. | Experimenter | Week | 38.47 | | | | | | | | | | | 7.33 | | | | | | | 3.35 |
| Harris J. M. | | | 10.00 | | | | | | | | | | | 4.27 | | | | 12.28 | | 4.27 | 3.75 1.61 |
| Thompson A. J. | | | 8.00 | .44 | | | | | | | | | | 1.28 | | | | | | | |
| Dickson W. H. L. | | | 30.00 | | | | | | | | | | | | 1.34 | | | 5.11 | | | |
| Deckler Chas. | | | 30.00 | | | | | | | | | 30.00 | | | | | | | | | |
| Reid Herbert | | | 10.00 | | | | | | | | | | | | | | | | | | |
| Newton William | | | 9.00 | | | | | | | | | | | | | | | | | | |
| Washer Geo. O. | | | 6.00 | | | | | | | | | | | | | | | | | | |
| Olver Herbert | | | 4.00 | | | | | | | | | | | | | | | | | | |
| Lehmann Chas. | | | 25.00 | | | | | 25.00 | | | | | | | | | | | | | |
| Miller W. H. | | | 20.00 | | | | | | | | | | | | | | | | | | |
| Price J. J. | Glass Blower | | 27.00 | | | | | | | | | | | | | | | | | | |
| Carroll Robert | Pattern Maker | 60 32 | 19.50 | | | | | | | | | | | | | | | | | | |
| Campbell H. | | 51 30 | 17.85 | | | | | | | | | | | 2.30 | | 3.44 | | | | | |
| Earl J. B. | | 54 30 | 17.70 | | | 15.85 | | | | | | | | | | 15.42 | | 1.53 | | | |
| Williamson C. | Carpenter | 60 30 | 18.00 | | | | | | | | | | 17 | | | | | | | | |
| Otto Geo. | | 48½ 27 | 13.00 | | 1.65 | | | | | | | | | | | | | | | | |
| Arnold Carlton | Engineer | 7 days | 28.00 | 25.00 | | | | 28 | | | 28 | 8.75 | 4.33 | 27 | 3.99 | | | | | | |
| Allard Geo. | Fireman | 7 days | 30.00 | 30.00 | | | | | | | | | | | | | | | | | |
| Adams H. | Fireman | 7 days | 14.00 | 14.00 | | | | | | | | | | | | | | | | | |
| Kennedy, E. G. | Week | Week | 12.00 | 12.00 | | | | | | | | | | | | | | | | | |
| Brown Geo. M. | Stock Keeper | 6 days | 12.00 | 12.00 | | | | | | | | | | | | | | | | | |
| Gutsmuth Otto | Experimenter | 60 35 | 9.00 | 9.00 | | | | | | | | | | | | | | | | | |
| Miller Wm. | Week | Week | 18.00 | | | | | | | | | | | | | | | | | | |
| Coyne G. L. | Experimenter | | 6.00 | | | | | 6.00 | | | | | | | | | | | | | |
| Young J. | | | 23.08 | | | | | | | | | | | | | | | | | | |
| Kershner H. | Cutter | | 13.00 | | | | | | | | | | | | | | | | | | |
| Brown H. H. | Iron Man | 7 days | 14.52 | 14.52 | | | | | | | | | | | | | | | | | |
| Arnett Wm. | Machinist | Week | 24.00 | | | | | | | | | | | | | | | | | | |
| Hayes R. | Run on Sick Room | 60 27 | 16.50 | | | | | 16.00 | | | | | | | | | | | | | |
| McNally J. | Week | Week | 8.00 | 4.00 | | | | | | | | | | | | | | | | | |
| Nunez W. | Watchman | Jornal 200 | 14.00 | 14.00 | | | | | | | | | | 5.32 | 7.04 | | | | | | |
| Lake W. H. | Cutter | 60 25 | 9.00 | | | | | | | | | | | | | | | | | | |
| Andrews Geo. | Carpenter | Week | 27.00 | 27.50 | | | | | | | | | | | | | | | | | |
| Morgan Edward | Workman | | 38.00 | 38.00 | | | | | | | | | | | | | | | | | |
| Miller Harry | Storekeeper | | 25.00 | 25.00 | | | | | | | | | | | | | | | | | |
| Miller Geo. | Asst Storekeeper | | 18.00 | 18.00 | | | | | | | | | | | | | | | | | |
| Kohn Otto | Office Clerk | | 9.00 | 9.00 | | | | | | | | | | | | | | | | | |
| Simmons J. | Run on Sick Room | | 8.00 | 8.00 | | | | | | | | | | | | | | | | | |
| Baker Stanley | Experimenter | 58 25 | 11.68 | | | | | | | | | | | | | | | | | | |
| Carlson Geo. | Week | Week | 6.00 | 1.20 | | | | 2.12 | | | | | | | | | | | | | |
| Carlson Geo. Jr. | Laborer | 60 15 | 9.00 | | | | | | | | | | | | | | | | | | |
| Kennedy J. | Experimenter | Week | 9.00 | | | | | | | | | | | | | | | | | | |
| Wm. Oliver | | 18 30 | 9.00 | | | | | | | | | | | | | | | | | | |
| Lehmann J. F. | Laborer | 59 13½ | 7.93 | 3.70 | | | | | | | | 7.00 | | 9.00 | 1.20 | | | 1.20 | | 1.20 | |
| Miller Geo. | Assistant | 6 days 9½ | 16.50 | | | | | | | 1.41 | | | | | | | | | | | |
| Geese Geo. | Laborer | 9½ 15 | 7.00 | | | | | | | | | | | | | | | | | | |
| Mornington Geo. | | 31½ 15 | 4.72 | | | | | | | | | | | | | | | | | | |
| Kennedy J. | | 24½ 15 | 4.72 | | | | | | | | | | | 9.00 | | 16.50 | | | | | |
| Geese Jno. | | 19½ 15 | 2.93 | | | | | | | | | | | 4.77 | | | | | | | |
| Lynch Thos. | | 26½ 15 | 2.93 | | | | | | | | | | | 4.53 | | | | | | | |
| Cochrane W. D. | Experimenter | 6 days 33½ | 13.33 | | | | | | | | | | | 2.53 | | | | | | | |
| | | Week | 20.00 | | | | | 13.33 | | | | | | 1.53 | | | | | | | |
| | | | 1154.85 | 243.23 | 52.78 | 39.44 | 11.85 | 173.50 | 23.08 | 37.72 | 21.28 | 54.91 | 17.53 | 92.94 | 16.75 | 36.74 | 23.69 | 3.42 | 12.95 | 4.20 | 3.75 1.61 |

~~SHEET~~ for week ending July 2nd 1891.

| Hours | Estimates from Foreman Cutting Patterns | Pattern Shop | Foundry Office for Wk Ending Service & Work | Patterns Shop Co. | Pattern Small Workers | Camp Exp. | Mfg Duplicate Castings | Duplicating by Wind | Work on Tools Office | Improvement Office and Improvements | Gas Milling | Foundation | Wire Cork Insulating | Work on Indicator Machine | Lifting Tom Consultants | Co. Indicator for the Steels Steel Lifting | Electrical Lighting | Special Unsuccessful Work | | | | | | | | | | | | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 161 | 12.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 3.75 | 3.75 | 1.25 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 1.11 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 30.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 10.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 9.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 6.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 4.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 3.33 | 16.67 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 27.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 13.76 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | .90 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 1.68 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 18.00 | | | | | | | | | | | | | | | | | | | | |
| | | .41 | | | | | | | | | .82 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 6.00 | | | | | | | | | | 6.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | 6.00 | | | | | | 23.08 | 18.00 | | | | | | | | | | | | | | | | |
| | | | | | | | | | 1.33 | 2.67 | | | | | 2.67 | 1.33 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 2.77 | | | | | | | | | | | | | | | |
| | | | | | | 9.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 9.45 | | | | | | | | | | | | | | | 1.20 | | | | | | | | | | | | |
| | | | | | | | | | | | | 2.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 2.82 | | | | | | | | | | | |
| 161 | 12.29 | 10.16 | 13.25 | 1.25 | 1.11 | 95.00 | 9.33 | 16.67 | 17.67 | 20.67 | .82 | 8.00 | 23.08 | 18.00 | 5.44 | 1.33 | 1.20 | 2.82 | | | | | | | | | | | | |

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*A SELECTIVE MICROFILM EDITION*

*PART III*
*(1887–1898)*


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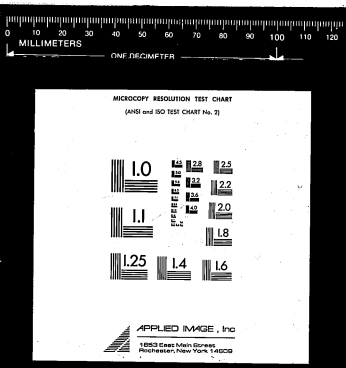


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